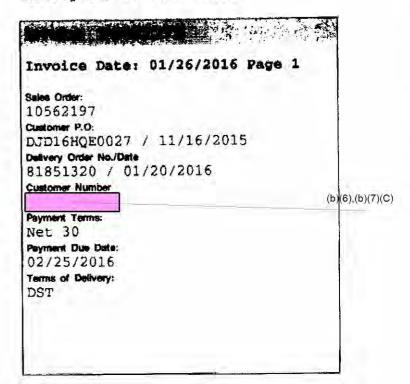
# Department oBEST:AWAILABLE COPY Prison Industries

P.O. Box 11890 Lexington, KY 40578-1890



Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV



Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00



PARE TO Invoice Date: 01/26/2016 Page 2 Sales Order: 10562197

Unit Price Amount Line Item Quantity Description Billed Shipped 6 EA C723601 CON, DESK, 72°, DOUBLE-PED, CFG 1.380.00 6 6

Customer material no. OE16-0188REV1 .

Gross Price

Gross Price

Gross Price

8,280.00

With the following configuration: CONCERTO FINISHES MH - MAEOGHANY Concerto Hardware Selection BLI - GRAPHITE CONCERTO

KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB BL1 - GRAPHITE CONCERTO PULL FULLS Selection

CON, DESK, 72", DOUBLE-PED, CFG

Account & Appro No. SEE PURCHASE ORDER TEXT

000002

6 EA C682009 6 6

CON 68° CRED-2FILE-KH-2FILE CFG

5,988.00

5.775.00

With the following configuration:

CONCERTO FINISHES MH - MAHOCHANY

Concerto Hardware Selection BLL - GRAPHITE CONCERTO RNOBS Selection BL1 GRAPHITE CONCERTO KNOB BL1 - GRAPHITE CONCERTO PULL PULLS Selection

CON.68° CRED-2FILE-KH-2FILE, CFG

Account & Appro No. SEE PURCHASE ORDER TEXT

000003 3 3 EA C68L901

CON DESK, 68", SGL-PED, LH-RETURN 1,925.00

With the following configuration: CONCERTO FINISHES MH - MAHOGHANY

Concerto Hardware Selection BLL - GRAPHITE CONCERTO

KNOBS Selection EL1 - GRAPHITE CONCERTO KNOB PULLS Selection St1 - GRAPHITE CONCERTO PULL

CON, DESK, 68', SGL-PED, UH-RETURN, CFG

Account & Appro No. SEE PURCHASE ORDER TEXT



Invoice Date: 01/26/2016 Page 3
Sales Order: 10552197

3.560.00

3,318.00

CONCERTO FINISHES MH - MAJOGHANY
Concerto Hardware Selection BL1 - GRAPHITE CONCERTO
KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB
PULLS Selection BL1 - GRAPHITE CONCERTO PULL
CON,DESK,68\*.SGL-PED,PH-RETURN,CFG

Account & Appro No. SEE PURCHASE ORDER TEXT 000005 6 6 6 EA C352009

6 6 6 EA C352009 CON, CRED-2DRW-LFILE, CFG 610.00

With the following configuration:

CONCERTO FINISHES MH - MAHOGHANY

Concerto Hardware Selection BL1 GRAPHITE CONCERTO

KNOBS Selection BL1 - GRAPHITE CONCERTO

KNOBS Selection BL1 - TOYL 2 V - VES

Add finishes a pulls to text ? Y - YES

PULLS Selection Bill - CRAPHITE CONCERTO FULL

CON, CRED-2DRW-LFILE CFG

Account & Appra No. SEE PURCHASE ORDER TEXT 000006 6 6 6 EA C352012

6 6 6 EA C352012 CON,BOOKCASE,4-SHELF,CFG 553.00

With the following contiguration:
CONCERTO FINISHES MH - MAHOGHANY
CON,BOOKCASE,4-SHELF,CFG

Account & Appro No. SEE PURCHASE ORDER TEXT

000007 12 12 12 EA C171804 CON,MOBILE-PED,2-FILE.CFG 402.00

Gross Price 4.824.00 With the following configuration:

Gross Price

CONCERTO FINISHES

Concerto Hardware Selection BL1 - GRAPHITE CONCERTO

KNOBS Selection BL1 - GRAPHITE CONCERTO KNOB

PULLS Selection BL1 - GRAPHITE CONCERTO FULL

Department of Justice

Federal Prison Industries

UNICOR

Invoice Date: 01/26/2016 Page 6
Sales Order: 10562197

Total

USD

37,620.00

Line Item Quantity Item Description Unit Price Amount
Ordered Shipped Billed
CON.MOBILE-PED.2-FILE CFG
Account & Appro No. SEE PURCHASE ORDER TEXT

REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR) P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsréceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00

All transactions conducted by this business will be reported to an outside credit-reporting agency.

## Thank You for doing business with UNICOR!

## Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

Department of Justice

Repeat Printout

Federal Prison Industries UNICOR

US TREASURY DEPARTMENT OF THE TREASURY BUREAU OF THE PUBLIC DEBT PO BOX 1328 PARKERSBURG WV

Customer Billing Address:

**DEA-Special Operations Division** 14560 Aylon Parkway Chantilly, VA 20151

# (DDV) D-16-DOS-38042

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890



INVOICE PROCESSING CHECK LIST 530205 705 VENEDOR COOK DID 15:05. E. 000 DAF A BOOM 31, 835.80 STATE AND LINE 2.8.16 ONOG 2. 11

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

TAS 015X4500.00

Tel: (800) 827-3168

Fax: (859) 253-8877

Email: accountsreceivable@central.gov

ALC 15080007

TAS 01574500

BOP FOIA 2017-04813 5 of 164



# U. S. Department of Justice

# UNICOR

Federal Prison Industries, Inc.

(b)(6),(b)(7)(C)

FROM:

@usdoj.gov>

(6)(8) PER DEA

To:

Invoice SpecOpe@usdoi.gov

@usdoj.gov> @usdoj.gov>

Date:

February 17, 2016

Invoice:

91465534

Reference: DJD150SE0003

DEA- Special Operations Division,

The above referenced invoice is being submitted for

processing and payment.

THANK YOU. (See attached)

(b)(6),(b)(7)(C)

Page 7
BOP FOIA 2017-04813 7 of 164

1,188.00 / 1,050.00/ Amount 492.00 15,838.80 PAG 8.6 66.00 15,938.80 Voir Price 350,00 Invoice Date: 02/08/2016 CRESC-TACKBD-W/B, PNL/MOUNT, 42X TASK-LIGHT, 32", W/ELECTRONIC-BA F/S-LAT.FILE, 2-DRW, 30", LIGHT/T 2015-510-05-256 2015-S1D-0S-256 2015-S1D-OS-258 2015-S1D-OS-256 10557354 Sales Order Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013---S0D-- 2560000 Account & Appro No. 2015-S1D-0S-2580000-DOM-G2--ADM-31013---S0D---2680000 Account & Appro No. 2015-51D-05-2560000-DOM-62--ADM-31013---SOD---2560000 Account & Appro No. 2015-S1D-0S-2560000-DOM-G2--ADM-31013---S0D---2660000 Gross Price **Gross Price** Gross Price **Gross Price** Description RC1391c PNL TERRAIN FOG CCTB4218PM LATFF23032 CITLE36B With the following configuration: CRESC-TACKBD-W/B, PNL/MOUNT, 42X16, COMPL Item FASK-LIGHT, 32", W/ELECTRONIC-BALLAST, BLK Repeat Printout DESCRIPTION INSTALLATION OF SYSTEMS NS8058 NSTALLATION-OF-SYSTEMS-FURNITURE 12 EA 18 EA 3 EA F/S-LAT.FILE, 2-DRW, 30", LIGHT/TONE Billed (FAB) -E Delivery note 81841620 from 12/21/2015 Customer Description note 81839588 from 12/14/2015 Delivery note 81838847 from 12/07/2015 Fabric Selection 1 UNICOR PART #NS8058 ADJECTIVE FURNITURE Customer Description Ouantity Ordered Shipped Customer Description Customer material no. RC1391C Customer Description VERIFIED-PER-0, E.I COLOR: Federal Prison Industries Ì UNECOR Delivery 1 000071 Line Itom 000000 690000 0,0000

\$

**Page 8**BOP FOIA 2017-04813 8 of 164

Page 9 BOP FOIA 2017-04813 9 of 164

Repeat Printout

Invoice Date: 02/08/2016 Page

10557354 Sates Order:

> Federal Prison Industries UNKCOR

Delivery note

Federal Prison Industries (UNICOR) REMITTANCE AND INQUIRIES:

USD

31,835.80

Total

P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168 Fex: (859) 253-8877

accountsreceivable@central.unicor.gov ALC 15080007 TAS 015X4500.00

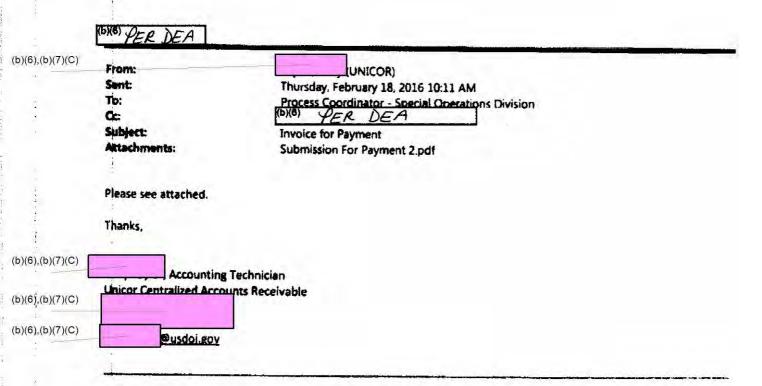
All transactions conducted by this business will be reported to an outside credit-reporting agency.

# Thank You for doing business with UNICOR!

# Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.



"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

# Department of Justice

# (DDV) D-16-DOS-38065

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

93/99/2016 Terms of Delivery:

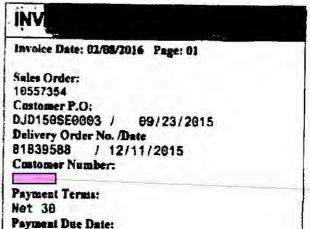
## Repeat Printout

Federal Prison Industries UNICOR

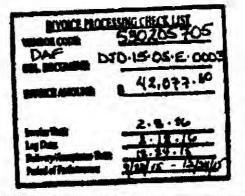
US TREASURY
DEPARTMENT OF THE TREASURY
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

# Customer Billing Address:

DEA-Special Operations Division 14560 Avion Pathoney Chantilly, VA 2015 F



(b)(6),(b)(7)(C)



# **REMITTANCE AND INQUIRIES:**

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, Ky. 40578-1890

Tel: (800) 827-3168 Fax: (859) 253-8877

Email: accountsreceivable@central.gov

ALC 15080007 TAS 015X4500.00



# U. S. Department of Justice

# UNICOR

Federal Prison Industries, Inc.

FROM:

(b)(6),(b)(7)(C)

@usdoj.gov>

To:

Invoice SpeeOps@usdoi.gov (6)(8) PER DEA

@usdoj.gov> @usdoj.gov>

Date:

YER DEA February 17, 2016

Invoice: 91465533

Reference: DJD150SE8003

DEA- Special Operations Division,

The above referenced invoice is being submitted for

processing and payment.

THANK YOU. (See attached)

(b)(6),(b)(7)(C)

Page 14 BOP FOIA 2017-04813 14 of 164

		Repeat Printout	out	Involce Deter 02/08/2016	33 ( ) /2016 Page	
Federal Prison Industries UNICOS	toritibes			Sales Order: 10557354		
Time Teem On	Outro States	Billed		Description	Unit Price	Amount
With Fabr Ches	36 36 36 EA CI With the following configuration Pabric Selection 1 (PAB) CRESCENDO-FRONT-PNL-TILE,30x60.05NRC Account & Appro No. 2015-S1D-OS-25600	38 EA 19 Configura! 1 (PAB) 71(E,30×60.05N 2015-515-05-256	PTF3660 DD: PNL TERRAIN F 00-DOM-G2-ADM-31013	CRESCENDO-FRONT-PNL-TILE, 36X60 Grass Price OG SSOD2560000 CRESCENDO-FRONT-PNL-TILE, 42X36	77,00	2,772.00
With Fabr CRESK	Nith the following configuration Fabric Selection 1 (FAB) CRESCENDO-FRONT-PNL-THLE,42x36, SSNRC Account & Appro No. 2015-S1D-OS-25600	g configurat 1 (FAB) TILE,42x36,.65N 1015-S1D-0S-256	DI: PNL TERRAIN F 00-DOM-G2-ADM-31013	Gross Price OG PSOD2560000 CRESCENDO-FRONT-PNL-TILE,42X60	86.00	122.00
With Fabr CRESC Acco	With the following configuration: Fabric Selection 1 (FAB) CRESCENDO-FRONT-PNL-TILE.42X60,85NRC Account & Appro No. 2016.S1D-OS.2560000-1	g configurat 1 (FAB) FILE 42X60,85NF 016-S1D-OS-2560	on: PNL TERRAIN F 00-DOM-G2ADM-31013	Gross Price OG 9S0D2560000 86"-180DEG-I/LINE-CONN-FULL.P0	31.80	1,892.00
<b>66"-18</b> Acco	66"-180DEG-I/LINE-CONN-FULL-POST,COMPL Account & Appro No. 2015-S1D-0S-25800 88 EA CO	Full-post,com 015-S1D-0S-256( 88 EA	00-DOM-62ADM-31013	Gross Price 5SOD2580000 66"-HALF-POST-ASSEMBLY,COMPL	23.00	1,798.00
68"-HJ Accol Cueto	68"-HALF-POST-ASSEMBLY,COMPL. Account & Appro No. 2015-S1D-O Cuttomer Description 84 84 84		Gross Price S. 2580000-DOM-G2ADM-31013S0D2580000 2015-S1D-OS EA 46000224 ASSY-HORIZONTA	Gross Price FSOD2560000 2015-S1D-0S-256 ASSY-HORIZONTAL-RAIL-W/RIVET,2	11.00	2,024.00 <i>V</i>
ASSY-	ASSY-HORIZONTAL-BAIL-MINNEY	The Control of the Co		Gross Price		924.00

Page 15 BOP FOIA 2017-04813 15 of 164

Page 4		Amount	12.00	432.00	504.00	00	375.00	9009	612.00		102.00	00.1	264.00
Invoice Date: 02/08/2016	Selas Order: 10557354	Cart Price	L RAIL-W/RIVET,3	L-RAIL-W/RIVET,3	Price XXXXX	Z016-S1D-OS-256 ASSY-HORIZONTAL-RAIL-W/RIVET,4 15.00	Price	256 JR-INTER-90-DEG-A	Price	D2580000 2016-\$1D-0\$-258 F-BLOCK-4-WAY-66 3.00	Price	5-266 3/8"-8TTN-SOC-HD	Gross Price 102560000
*		Tiem Description	S-2660000-DOM-G2 ADM-31013SOD2560000 EA 46000230 ASSY-HORIZONTA	Gross Price Account & Appro No. 2015-S1D-OS-2580000-DOM-G2-ADM-31013S0D2580000 36 Appro No. 2015-S1D-OS-48000236 ASSY-HORIZONTA	Greas Price Account & Appro No. 2015-S1D-05-2560000-DOM-G2-ADM-31013SDD2560000	2015-51 46000242 ASSY-HORIZO	Gross Price	Account & Appro No. 2015-S1D-0S-2560000-DOM-G2ADM-31013SDD25600000 Customer Description 2015-S1D-0S 102 102 102 4-WAY-CONNECTC	Gross Price	-DOM-G2ADM 31013SO 15066 LIGH1	Grass Price	Account & Appro No. 2015-S10-0S-2560000-DOM-G2-ADM-31013SDD2560000 Customer Description 264 264 264 460679 BOLT-SHOULDER-	OM-G2ADM-31013SO
Repeat Printout		Billed	2015-S1D-0 36	ASSY-HORIZONTAL-RAIL-W/RIVET.30" Account & Appro No. 2015-S1D-OS-2580 36 36 56 4	ASSY-HORIZONTAL-RAIL-W/RIVET,36" Account & Appro No. 2015-S1D-OS-2560	. 25 EA	RAIL-W/RIVET,42"	No. 2015-S1D-OS-2560v tion 102 102EA 4	4-WAY-CONNECTOR-INTER-90-DEG-ALUMINUM	No. 2016-S1D-OS-2560X Lion 34 34 EA 4	17-68	No. 2016-S10-0S-25600 ion 264 264EA 4	BOLT-SHOULDER 3/8"-BTTN-SOC-HD,W/WASHER Account & Appro No. 2015-S1D-0S-2560000-E Customer Description
	Federal Prison Indestrine UNICOR	Line Item Ordered Ship	Account & Appre No. 000013 36 36 36 .	ASSY-HORIZONTAL Account & Appro	ASSY-HORIZONTAL-RA Account & Appro No	000015 25	ASSY-HORIZONTAL-RAIL-W/RIVET,42	Account & Appro No Customer Description 102 103	4-WAY-CONNECTOR	Account & Appro No Customer Description 000017 34	LIGHT-BLOCK-4-WAY-68	Account & Appro No Customer Description 264 26	BOLT-SHOULDER-3/87-3 Account & Appro No Customer Description

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Page 17 BOP FOIA 2017-04813 17 of 164

			Amount		20.00	1,056.00	\	416.00		672.00		476.00	00:999
	2016 Page		Uni Pice	1.00	22.00		26.00		28.00		34.00	37.00	
	Involce Date: 02/08/2016	Suina Order: 105573354		BASE 90-DEG-CORNER, LT/TONE	Gross Price 3SOD2560000 2015-S1D-0S-256 UNIV-TRIM-HT/FAB,60"LT/TONE,CO	Price	D2560000 2015-S1D-0S-256 JUMPER-442-17*	Price	D2560000 2015-\$1D-0S-256 JUMPER-442-20"	Price	ISOD2560000 2015-S1D-0S-256 CRES-442-RIGID-WIREWAY,24",COM	Gross PriceSODZ660000 CRES-442-RIGID-WIREWAY,38",COM	Price
			Description	BASE 90-DE	Gross Price S-2560000-DOM-G2-ADM-31013SOD2560000 2015-S1D-OS EA UTFF60L	Gross Price TERRAIN FOG	IS-2560000-DOM-G2-ADM-31013SQD2560000 2015-S1D-OS-256 EA UET4PJ17 UNIV-JUMPER-442-17?	Gross Price	S-2560000-DOM-G2ADM-31013S0D2560000 2015-S1D-OS-256 EA UET4PJ20 UNIV-JUMPER-442-20	Gross Price	S-2560000-DOM-G2ADM-31013SOD2560000 2015-S1D-D8 EA CCT4RW24 CRES-442-RIGID-M	Gross Prices RES-442-RIGID-WIREWAY,24",COMP* Account & Appro No. 2015-81D-0S-2580000-DOM-G2ADM-31013SOD2580000 18 18 EA CCT4RW36 CRES-442-RIGID-W	CRES-442-RIGID-WIREWAY,36",COMP*
	out		Hem	460039L	OOOO-DOM-G	tion: 3) PNL	10000-DDM-G; UET4PJ17		OOOG-DOM-G2 UET4PJ20		0000-DOM-G2 CCT4RW24	0000-DOM-G1 CCT4FW36	
	Repeat Printout		Billed	4	0-01	the following configuration: c Selection Systems (FAB)	15-51D-05-256		2015-51D-0S-266 24 EA			.24",COMP* 15-810-0S-256 18 EA	.36",COMP*
	<b>E</b>		Quantity	50	ASE-80-DEG-CORNER, LT/TONE Account & Appro No. 2015-S1D-0 Customer Description 48 48 48	following Lection S	Account & Appro No. 2016-51D-0 Customer Description 16 16	442-17		442-30*	Account Appro No. 2015-51D-0 Customer Description 14 14 14 14	D-WIREWAY, ppro No. 20	D-WIREWAY.
Oupertment of Justice		Federal Prison (ndustries UNICOR	Ordered	70	BASE-80-DEG-CORNER,1T/TONE Account & Appra No. 2015-S1 Customer Description 48 48	With the following configurable Sabric Selection Systems (1)	Account & Appro No Customer Description	UNIV-JUMPER-442-17"	Account & Appra No. Customer Description 24	UNIV. II IMPERIAA2-20*	Account & Appro No Customer Description 14	CRES-442-RIGID-WIREWAY,24",COM Account & Appro No. 2015-81D.0:	CRES-442-RIGID-WIREWAY,36",COM
Ompartmen		Federal Prison (s UNICOR	Line Rem	000024	000026	- · <del>-</del>	000026	_	000027	-	000028	000029	

Ĕ	Department of Jacobse						
	Đ.	Repeat Prin	rintout		Involce Dete: 02/08/2016	116 Page 7	
とう	Federal Prison industries UNICOR				Sales Order: 10557354		
Line tiem	Line flein Ordered Shipped 12 12	Billed 12 EA	Them CCT4RW42		Description Uni	Unit Price	Amount
000031	Gross Price CRES-442-RIGID-WIREWAY,42",COMP* Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013SD92560000 Customer Description 3 3 EA CCT48F72NH CREC-447-BF-NON	12",COMP* 5-S1D-OS-26 3 EA	60000-DOM-G2ADM-31 CCT48F72NH	Gross Price 1013SDD2560000 2015-S1D-O CREC-447-BF-NON	Gross Price SDD2560000 2015-S1D-0S-256 CREC-447-BF-NON-HANDED-72"	61.00	468.00
000032	With the following configuration: PLASTIC TRIM COLOR CREC-442-BF-NON-HANDED-72* Account & Appro No. 2015-S1D-OS-2580000-DOM-G2-ADM-31013S0D2580000 Customer Description 26 26 EA PWET420RC1t 10/442-CIRCUIT-#	configuration: -72* 15-81D-OS-2560000-1	ttion: LIGHT TONE 80000-DOM-G2-ADM-31 PWET420RC1L	Gross Price 1013S0DZ580000 2015-S1D-0 10/442-CIRCUIT-4	Gross Price SOD2580000 2015-S1D-0S-266 10/442-CIRCUIT-#1-0UTLET 20-AM	17.00	183.00
000033	Gross Price 10/442-CIRCUIT-#1-0UTLET-20-AMP,L/7 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000 Customer Description 34 34 34 EA PWET420RC2L 10/442-CIRCUIT-#:	20-AMP,L/7 6-S1D-0S-25 34 EA	60000-DDM-G2ADM-31 PWET420RC2L	Gross Price 013S0D2560000 2015-S1D-0 10/442-CIRCUIT-1	Gross Price SOD2560000 2015-S1D-0S-256 10/442-CIRCUIT-#2-0UTLET-20-AM	17.00	442.00
000034	Gross Price 10/442-CIRCUIT-#2-DUTLET-20-AMP,L/T Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013-S0D2580000 18 18 EA CCWS2442ML RECT-W/S,24X42V	20-AMP.L/T 5-S1D-OS-25 18 EA	6000-D0M-G2ADM-31 CCWS2442ML	Gross Price 013—SOD—2560000 RECT-W/S,24X42	Gross Price 1—SOD2580000 RECT-W/S,24X42W,3MM,L/T,COMPLE	106.00	678.00
	Gross Price Mith Lhe following configuration: LAMINATE COLOR SELECTION RECT-W/S.24X42W.3MM.L/T.COMPLETE Account & Appre No. 2016-S1D-OS-2580000-DOM-G2-ADM-31013SDD2560000 Customer Description	configura CTION COMPLETE 6-S1D-OS-25	tion: WHITE TIGRIS 80000-DOM-G2-ADM-3101	Gross Price ES 4783 ASFT 013SOD2560000	Gross Price 1 ASET D2560000 2015-31D-05-256		1,890.00

	Repeat Printout	Invoice Date: 02/08/2016	Page	
Federal Prison Industries UNICOR		Sules Order: 1.0557354		
Ordered Shipped	Billed 21 EA CCW\$2466ML	Description Unit	Unit Price	Аторо
With the following configura LAMINATE COLOR SELECTION RECT-W/S,24X86W,3MM.LT-TONE,COMP Account & Appro No. 2016-S1D-OS-25 Customer Description 18 18 EA	With the following configuration: LAMINATE COLOR SELECTION RECT-W/S,24X86W,3MM,LT-TONE,COMPLETE Account & Appro No. 2016-S1D-OS-2560000-DOM-G2ADM-31013SOD2560000 Customer Description 18 18 EA CCPCHCL	Gross Price 4783 ASFT 13SOD2580000 2015-S1D-05-256 CRESCENDO-COAT-HOOK,CLEAR,COMP	4.00	2,625.00-
RESCENDO-COAT-HOON Account & Appro No. 2 Customer Description 18	Gross Price Account & Appro No. 2015-\$10-0\$-2560000-DOM-G2ADM-31013SQD2560000 Customer Description 18 18 EA 3906603020B CRESCENDO-CORE	Gross Price 13SOD2560000 2016-S1D-0S-256 CRESCENDO-CORD-MANAGER, 19.875,	1.00	72.00
CRESCENDO-CORD-MANAGER, 19.875, BLA Account & Appro No. 2015-S1D-05-256 Customer Description 15 15 15 EA	Gross Price Account & Appro No. 2015-S1D-0S-2560000-DOM-G2ADM-31013SOD2560000 Customer Description 15 15 EA CCWSBLL WKSF-SUPPORT-B	Gross Price 3SOD2560000 2015-S1D-0S-256 WKSF-SUPPORT-BRKT,LEFT,LT/TONE	8;00	18.00
WKSF-SUPPORT-BRKT,LEFT,LT/TONE,COM Account & Appro No. 2015-S1D-OS-256 Customer Description 15 15 EA	Gross Price  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2580000  Customer Description 15 15 EA CCWSBRL  3KSF-SUPPORT-BR	Gross Prics 3SOD2580000 2015-S1D-OS-256 3KSF-SUPPORT-BRKT,RGHT,LT/TONE	<b>8</b> .00	120.00
WKSF-SUPPORT-BRKT,RGHT,LT/TONE,COI Account & Appro No. 2015-S1D-OS-266 18 & EA	Gross Price Account & Appre No. 2015-S1D-OS-2580000-DOM-G2ADM-31013SOD2580000-DOM-G2ADM-31013SOD2580000-DOM-G2ADM-31013SOD25800000-DOM-G2ADM-31013SOD2580000000000000000000000000000000000	Gross Price 3SOD2560000 CRESC-TACKBD-W/B,PNL/MOUNT,42X	41.00	120.00
With the following	g configuration:	Gross Price		246.00

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And Prison in UNICOR	Federal Prison Industries UNICOR		Sales Order: 10557354		
Line Item		Billed	Беястркіон	Unit Price	Amount
050000	Customer Description 3 3	3 EA LOX162	2015-S1D-0S-256 LOCK-CORE,#162,ESP,ASSY*	2.00	<u>.</u>
~, ₩	LOCK-CORE,#162,ESP,ASSY# KRUEGER#31130443162		Gross Price		6.00 /
000051	Account & Appro No. 2015-S1D-0S-2 3 3 EA	1D-OS-2560000-DOM-G2AD 3 EA LOX163	560000-DOM-G2ADM-31013SDD2560000 LOX163	2.00	
<b>≟¥</b>	LOCK-CORE.#163,ESP,ASSY* KRUEGER#31130443142		Gross Price		6.00
000062	Account & Appro No. 2015-S1D-0S-2560000-DOM-G2ADM-31013SOD2560000 Customer Description 3 3 EA LOX164 LOCK-CORE,#184,	1D-0S-2560000-DOM-G2ADI 3 EA LOX164	M-31013SOD2560000 2015-S1D-0S-256 LOCK-CORE,#184,ESP,ASSY*	2,00	`
25	LOCK-CORE,#164,ESP,ASSY+ KRUEGER#31130443164		Gross Price		00.9
000053	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000 Customer Description 3 EA LOX165 LOX165 LOCK-CORE,#165,	D-0S-2560000-DOM-G2ADI 3 EA LOX165	M-31013SOD2560000 2016-S10-05-256 LOCK-CORE,#165,ESP,ASSY*	2.90	
72	LOCK-CORE,#165,ESP,ASSY+ KRUEGER#31130443165		Gross Price		8.00
000064	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2580000 Customer Description 3	D-OS-2560000-DOM-G2-ADN 3 FA LOX166	M-31013SQD2580000 2015-STD-05-258 LOCK-CORE,#186,ESP,ASSY*	2.00	
2 7 4 0	LOCK-CORE,#168_ESP,ASSY* KRUEGER#31130443166 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013SOD2560000	D-OS-2560000-DOM-G2-ADA	Gross Price		6:00

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Federal Frison Industries  UNICOR  [Line Item Ordered Suipped  000055 3 3 3  CUSTCORE,#167,ESP,Ast RHUEGER#31130443167  Account & Appro No. Customer Description  CUSTOME TITA,ESP,Ast RHUEGER#31130443174  Account & Appro No. Customer Description  CUSTOME TITA,ESP,Ast RHUEGER#31130443175  Account & Appro No. 3 3 3  LOCK-CORE,#175,ESP,AST RHUEGER#31130443175	Billod 3 EA LOX167  SSY*  2015-S1D-0S-2560000-DOM-G2At 3 EA LOX174	Seles Order: 10557354 10557354 LOCK-CORE,#187,ESP,ASSY* Gross Price 2015-S1D-05.256 LOCK-CORE,#174,ESP,ASSY*		
, 2× 24, 35,	Billed 3 EA LOX167  SSY** 2015-S1D-0S-2580000-DOM-G2At 3 EA LOX174  SSY**	Description LOCK-CORE,#167,ESP,ASSY* Grass Price 3M-31013S0D2560000 2015-S1D-0S-256 LOCK-CORE,#174,ESP,ASSY*		
, ax ax ax ax	3 EA LOX167	LOCK-CORE,#167,ESP,ASSY* Gross Price M-31013S0D2560000 2015-S1D-0\$, 256 LOCK-CORE,#174,ESP,ASSY*		Amount
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	\$\$Y" 2015-\$1D-0\$-2560000-DOM-G2A[ 3 EA LOX174 \$\$Y*	Gross Price NM-31013SOD2560000 2015-S1D-05.256 LOCK-CORE,#174,ESP,ASSY*		
74 23	SSY.		2.00	8.00.
73.	2015 CID. OF JERODOO POLL OF AT	Gross Price		6.00
LOCK-CORE,#175,ESP,AS KRUEGER#31130443175 Append & Appen No. 1	3 EA LOX175	Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013SOD2560000  Customer Description 3	2.00	
Account & Anna No.	• ASS	Gross Price		6.00
Customer Description Co0058 3	2015-S1D-05	1-2560000-DOM-G2ADM-31013S0D2560000 2015-S1D-OS-256 EA LOX176 LOCK-CORE.#176,ESP,ASSY*	2.00	
LOCK-CORE,#176,ESP,ASSY*	•A\$	Gross Price		6.00
Account & Appro No. 2 Customer Description UCU059 3 3	Account & Appro No. 2015-S1D-0S-2560000-DOIM-G2ADM-31013S0D2560000 Customer Description 3 3 EA LOX177	M-31013SOD2560000 2015-S1D-OS-256 LOCK-CORE,#177,ESP,ASSY+	2,00	
LOCK-CORE,#177,ESP,ASSY* KRUEGER#31130443177 Account & Appro No. 2015	Gross Price RUEGER#31130443177 Account & Appro No. 2015-510-08-2560000-0044-69-4-64-9-64-9-6-6-9-6-6-9-6-6-9-6-9-	Gross Price		9.00

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6	3 EA LOX178 LOCK-CORE,#178,ESP,ASSY*	P.ASSY* 2.00	ļ
LOCK-CORE,#178,ESP,ASSY* KRUEGER#31130443178 Account & Appro No. 2015-3 Customer Description	Gross Price OCK.CORE,#178,ESP,ASSY* RUEGER#31130443178 Account & Appro No. 2015-S1D-OS-2560000-DDM-G2-ADM-31013SOD2560000 Customer Description	œ.	6.00
ო ღ	3 EA LOX179 LOCK-CORE,#179,ESP,ASSY*	P,ASSY* 2.00	
LOCK-CORE,#179,ESP,ASSY* KRUEGER#31130443179 Account & Appro No. 2015-s Customer Description	Gross Price  RUEGER#31130443179  RUEGER#31130443179  Account & Appro No. 2015-S1D-OS 2560000-DOM-G2ADM-31013S0D2560000  Customer Description 3 3 EA LOX180  LOCK-CORE,#180.ESP,ASSY*	56 P.ASSY* 2.00	£.00
LOCK-CORE,#180,ESP,ASSY* KRUEGER#31130443180 Account & Appro No. 2015-5 Customer Description 3	Gross Price  CK-CORE,#180,ESP,ASSY*  RUEGER#31130443180  Account & Appro No. 2015-S1D-0S-2560000-DDM-G2ADM-31013S0D2560000  Customer Description 3 3 £A LOX181	56 *××××	6.00
LOCK-CORE,#181,ESP,ASSY*			6.00
KRUEGER#31130443181 Account & Appro No. 2015-5 Customer Description 3	RUEGER#31130443181 Account & Appro No. 2015-S1D-QS-2560000-DQM-G2ADM-31013SQD2560000 Customer Description 3 3 CA LOX182	56 P,ASSY* 2.00	
LOCK-CORE,#182,ESP,ASSY* KRUEGER#31130443182 Account & Appro No. 2015-S Customer Description	Grass Prica DCK-CORE,#182.ESP,ASSY* RUEGER#31130443182 Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013SOD2560000 Customer Description	ú	8.00 <b>/</b>

Repeat Printout   Firm   Description   Firm   Description   20 EA   46531132   90-1				Wolce 91465533	
State Orders   Stat			Repeat Printout	Invoice Date: 02/08/	Page
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S	F ffem	Ordered	Hilled		
90-DEGREE-TOP-CAP_LIT  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  3.WAY-TOP-CAP_LIT  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  3.WAY-TOP-CAP_LIT  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  4.WAY-TOP-CAP_LIT  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  28	0075	•	20 EA 46531132	90-DEGREE TOP CAP L/T	i
Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000   Customer Description		90-DEGREE-TOP-CAP,L/	٤	Gross Price	260.00
3-WAY-TOP-CAP_L/T  Account & Abpro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  6	9076	Account & Appro No. Customer Description 8 8	2015-S1D-0S	11013SOD2560000 2015-S1D-0S-256 3-WAY-TOP-CAP,L/T	
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000     Customer Description		3-WAY-TOP-CAP,L/T		Gross Price	136 00
4-WAY-TOP-CAP-LT  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2ADM-31013SGD2560000  Customer Description  28 28 EA 4664206632 668*ALUMINUM-END-0F-RUN-CAP-FLA 45.00  668*ALUMINUM-END-0F-RUN-CAP-FLAT-L/T  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2ADM-31013SGD2560000  Customer Description: 36 36 EA NSDL  NOTES,SHELF-DIVIDER,LIGHT-TONE,COMPLETE  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2 ADM-31013SGD2560000  NOTES,SHELF-DIVIDER,LIGHT-TONE,COMPLETE  Account & Appro No. 2015-S1D-0S-2660000-DOM-G2 ADM-31013SGD2560000	720	Account & Appro No. Customer Description 6 6 6	2015-S1D-OS-2560000-DOM-G2ADM-3 6 EA 46531732	1013SOD2560000 2015-S1D-0S-256 4-WAY-TOP-CAP-LT	
Account & Appro No. 2015-S1D-GS-2560000-DOM-G2ADM-31013S0D2560000   2015-S1D-GS-256		4-WAY-TOP-CAP-LT		Gross Price	72.00
66"ALUMINUM-END-OF-RUN-CAP-FLAT-L/T         Gross Price           Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000         2015-S1D-OS-256           Customer Description:         36         38 EA         NSDL         NOTES,SHELF-DIVIDER,LIGHT-TONE         11.00           NOTES,SHELF-DIVIDER,LIGHT-TONE,COMPLETE         Gross Price         Account & Appro No. 2015-S1D-OS-2560000-DOM G2 ADM-31013S0D2560000         Customer Description	078	Account & Appro No. Customer Description 28	2015-51D-0S-2580000-DOM-G2ADM-3; 28 EA 4664206632	1013SQD2560000 2015-S1D-0S-256 68*ALUMINUM-END-OF-RUN-CAP-FLA	
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013SOD2580000  Customer Description:  36		66" ALUMINUM-END. OF-I	RUN-CAP-FLAT-L/T	Gross Price	1,280.00
Gross Price 660000-DOM G2 ADM-31013SOD25800000	970	Account & Appro No. Customer Description 36	2015-S1D-0S-2560000-DOM-G2ADM-31 36 EA NSDL	1013SOD2660000 2015-S1D-OS-256 NOTES,SHELF-DIVIDER,LIGHT-TONE	11.00
		NOTES, SHELF-DIVIDER Account & Appro No. Customer Description	LUGHT-TONE,COMPLETE 2015-510-05:266000-DOM G2_ADM-31	Gross Price 013S0D2580000	386.00

Repeat Printout	Invoice Date: 62/08/2016 Page 15
Federal Priton Industries	Sales Order: 10557354
UNICOR	

REMITTANCE AND INQUIRES:

42,077.60

Federal Prison Industries (UNICOR) P.O. Box 11890 Lexington, KY 40578-1890

Lexington, KY 40578-1890 Tel: (800) 827-3168

lel: (800) 827-3168 Fax: (859) 253-8877 accountsreceivable@centraf.unicor.gov

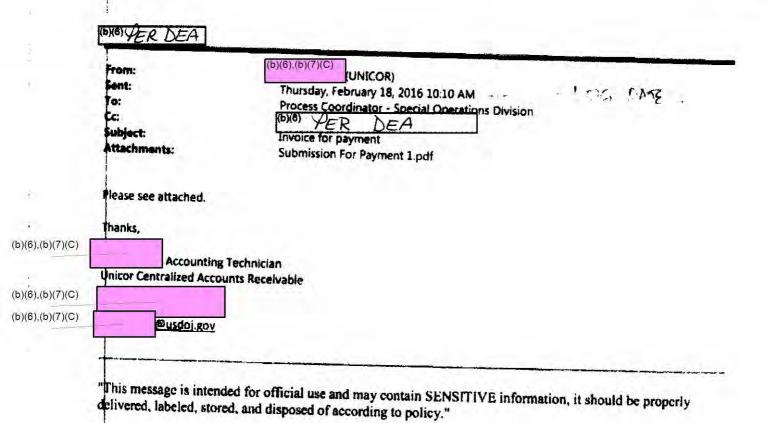
ALC 15080007 TAS 015X4500.00 All transactions conducted by this business will be reported to an outside credit-reporting agency.

# Thank You for doing business with UNICOR!

# Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your chack and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds,



Department of Justice

# DV \* D-16-DOS-512

P.O. Box 11890 Loxington, KY. 40578-1890

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Invoice Date: 03/28/2016 Page 1 Sales Order:

Federal Prison Industries

UNICOR

US TREASURY DEPARTMENT OF THE TREASURY OFC OF THE FISCAL ASST SEC BUREAU OF THE PUBLIC DEBT PO BOX 1528 FARKERSBURG WV

10557356 Customer P.O; DJD150SE0003 / 09/23/2015 Delivery Order No.Jdale 81839688 / 12/18/2015

(b)(6),(b)(7)(C)

Payment Terms: Net 30 Payment Due Date: 04/27/2016 Terms of Delivery DST

Common Mumber:

Customer Billing Address: DEA-SPECIAL OPERATIONS DIVISION DEPARTMENT OF JUSTICE 14560 AVION PARKWAY

CHANTILLY, VA 20151

BOYONCE PROCESSING CHECK LIST 530205705 200 0000 DAF DTD-15-05- E-000. 60,961.40 3.26.16 4 7 16

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, Ky. 40583-1890

Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov

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		_	Repeat Printout	lout		Invoice Date: 03/28/2016	2016 Page 2	
E-P	Faderal Prison Industries					Sales Order: 10557356		
Line Hem	m Ordens	Quantity	File	Item	Description		Unit Price	УпиостА
00000	102	102		DIVIDER12	DRAWER, DIVI	DRAWER, DIVIDER, FILE, DRWR, BLACK	10.00	
000052	DIVIDER, 12"DRAWER, PEDESTAL Account & Appro No. 2015 S1 Customer Description 88	DRAWER, PEC Appro No. 2 Mecription 68	DESTAL 2015 S1D-OS 256 68 EA	Gross Price (VIDER,12"DRAWER,PEDESTAL Account & Appro No. 2015 S1D-OS 2560000-DOM-G2ADM-31013SOD2560000 Customer Description 68 68 EA DIVIDER8 DIVIDER8	Grass Price 3SOD25600X 2015-S1D-O DIVIDER, 6"DRAW	Gross Price  SOD2560000   2015-S1D-0S-256   DIVIDER, 8" DRAWER, PEDESTAL	0.00	1,020.00
	. 0000				Gross Price	ice		680.00
000053	DVIDER, O'DRAWER, PEDESTAL Account & Appro No. 2015-5 Customer Description 17 17	Wilbert, Brankawert, PEDESTAL Account & Appro No. 2015-S1D Customer Description 17	. <del>.</del>	-0S-2560000-DOM-G2ADM-31013S0D2560000 2015-S1D-OS 17 EA PTR0004 1"TX5.6"WX12.85	3S0D2560 2015-S11 1"TX5.6"WX1	SOD2560000 2015-S1D-OS-256 1"TX5.6"WX12.85"L,BLK,PLASTIC,	10.00	
	1"TX5.8"WX12.85"L,BLK,	12.85"L,BLK	1"TX5.8"WX12.85"L,BLK,PLASTIC,PENCIL-TRY PED INDAMING A 14 CE19	L-TRY	Gross Price			170.00
000073	RUEGER PART #CI-PTU Account & Appro No. 2 Customer Description 17	Appro No. 2	2016-S1D-OS-256	AUGGER PART #CI-PTU Account & Appro No. 2016-S1D-OS-2560000-DOM-G2-ADM-31013S0D2560000 Customer Description 17 EA PEDMP89F2432 PED,MOB,24",80X	3SOD2560 2015-S1( PED,MOB,24",	SOD2560000 2015-S1D-OS-256 PED,MO8,24",80X/80X/FILE,LIGHT	238.00	
		Ayodyod.	SIACTATION OF INCIDENCE AND COLOR		Gross Price	ige.		4,046.00
000074	Account & Appro No Customer Description	Account & Appro No. 2015-S1D Customer Description 17	2015-S1D-0S-25(	P. CONE P-OS-2580000-DOM-G2-ADM-31013SQD2580000 2015-S1D-O5 17 EA PEDMPFF2432 PED,MOB,24",FILE	3SOD2580 2015-S11 PED,MOB,24",	:-256 /file.light/to	233.00	
	Anominated and management of the second control of the second co				Gross Price	eci.		3,961,00
000075	Account & Appro No Customer Description 712	Account & Appro No. 2015-51D Customer Description 712	2015-S1D-0S-256	VE P-0S-2560000-DOM-G2ADM-31013SOD2560000 2015-S1D-OS 12EA 460018 HOOK-TILE-RETAIN	13SOD2560 2015-S11 HOOK-TILE-RE	LSOD2560000 2015-S1D-OS-256 HOOK-TILE-RETAINING-PLASTIC	0.15	
	HOOK-TILE-RETAINING-PLASTIC	ETAINING-PL	LASTIC		Gross Price	ica		106.80

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Futural Princer Industries	Beier Orden: 10557356	
Line Item Quantity Rem Description Description	Cait Price	Amount
& Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013	1SOD2560000 24X24H,CRESCENDO-OPEN-TILE,L/T 101.00	
Gross Price 24X24H, CRESCENDO-OPEN-TILE, L/T, COMP	Price	505.00
Defivery note 81848181 from 01/12/2016  2 EA CPTF1260  CRESCENDO-FRON	CRESCENDO-FRONT-PNL-TILE, 12X60 51.00	
Gmss Pice With the following configuration:    Pabric Selection 1 (FAB)	Price	102.00
TILE, 12X80, 65NRC 2015-51D-0S-2560000-DC	0000	
10 EA CPTF2436	CRESCENDO-FRONT-PNL-TILE, 24X36 44.00	
Gross Price With the following configuration: Fabric Selection 1 (FAB) CRESCENDO-FRONT-PNL-TILE,24X38,,85NRC Account & Appro No. 2015-51D-05-2560000-DOM-G2-ADM-31013S0D2560000 Delivery note 81848181 from 01/12/2016	Price 0000	440.00
000079 56 56 EA CPTF2460 CRESCENDO	CRESCENDO FRONT-PNL-TILE, 24X60 65.00	
Gross Price With the following configuration: Fabric Selection 1 (FAB) CRESCENDO-FRONT-PNL-THE,24X60,,86NRC Account & Appro No. 2015-51D-05-2560000-DOM-G2ADM-31013SOD2560000	Price 0000	3,640.00

Page 31 BOP FOIA 2017-04813 31 of 164

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Ī	Federal Prison Industribe					Sales Order: 10557356		
-	<b>UNECOR</b>							
Line Item	Ordered	Quantity	Billed	Item	Description	9	Chat Price	Amount
Delivery 0000080	Delivery note 81848181 from 01/12/2016 000080 36 36	from 01/11 36	2/2016 38 EA	CPTF3060		CRESCENDO-FRONT PNL-TILE, 30X60	73.00	
	With the following Fabric Selection 1 CRESCENDO-FRONT-PNL-TI	followin lection FRONT-PNU-	Conf (FAB	PNL TER	Gross Price PNL TERRAIN FOG	Price		2,828.00
Delivery 000081	Account & Appro No. 2015-510 Delivery note 81848181 from 01/12/2016 000081 34 34	Appro No. 7 from 01/1:	⊋ ``	Section - DOM-GZAL	I-US-2560KW- UUM-GZ-AUM-31013SQDZ560000 34 EA CP1F3660 CRESCENDO-FRON	ISODZ560000 CRESCENDQ FRONT PNL-TILE,36X60	77.00	
Delivery 000082		followin lection FRONT-PNL- Appro No. 2	With the following configuration Fabric Selection I (FAB) CRESCENDO-FRONT-PNL-TILE,36X60,05NRC Account & Appro No. 2015.81D-OS-25600 are 81848181 from 01/12/2018 20 20 EA CR	iguration: ) 60.05NRC +OS-2560000.DOM-G2AC 20 EA CPTF4260	Gross Price ith the following configuration:  abric Selection I (FAB) RESCENDO-FRONT-PNL-TILE,36X60,65NRC Account & Appro No. 2015-81D-OS-2560000-DOM-G2ADM-31013S0D2560000 RESCENDO-FRONT-PNL-TILE,36X60,65NRC Account & Appro No. 2015-81D-OS-2560000-DOM-G2ADM-31013S0D2560000000000000000000000000000000000	Grass Price OG 1SOD 2660000 CRESCENDO-FRONT-PNL-TILE, 42X50	86.00	2,618.00
:	With the following Fabric Selection 1 CRESCENDO-FRONT-PNL-TH Account & Appro No. 201 Customer Description	followin lection FRONT-PNL- Appro No. 1	With the following configurations Fabric Selection 1 (FAB) CRESCENDO-FRONT-PNL-THE,42X60,65MRC Account & Appro No. 2015-S1D-OS-25600 Customer Description	iguration: } 60.65MRC +OS-2560000-DOM-G2AC	Gross Price abrice following configuration:  abric Selection 1 {FAB}  RESCENDO-FRONT-PNL-THE,42X60,65NRC  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013SOD2560000  Customer Description	Gross Prica D2560000 2015-S1D-0S-256		1,720.00
000083	Univery note 81848181 from 01/12/2016 000083 51 51	17/10 mort 1	2/2016 51 EA	CCFP66	68"-180DEG	88"-180DEG-1/LINE-CONN-FULL-PO	31.00	
Delivery O00084	not	MUNE-CONN Appro No. 3 escription from 01/1.	68"-180DEG-1/LINE-CONN-FULL-POST, COMPL Account & Appro No. 2015-S1D-0S-25600 Customer Description ve 81848181 from 01/12/2016	MPL 560000-DOM-G2AL CCHP86	Gross Price 8"-180DEG-1/LINE-CONN-FULL-POST,COMPL Account & Appro No. 2015-S1D-0S-2560000-DOM-G2ADM-31013SGD2560000 Customer Description e 81848181 from 01/12/2016 78 78 78 78 64 CCMPS6	Gress Price	3	1,581.00
		2	<u> </u>		71-1744-00	US I-ASSEMBLY, COMPL	£3.00	

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Line Nem		Quantity	Billed	Tem		Description		Unit Price	Amount
eliverv	66"-HALF-POST-ASSEMBLY,COMPL Account & Appro No. 2015-S1D: Customer Description Delivery note 81848181 from 01/12/2018	F.ASSEMBL ppro No. 2( cription from 01/12	Y,COMPL 015-510-0S- /2018	-25600	XXX-DOM-G2ADM	6HALF-POST-ASSEMBLY,COMPL Account & Appro No. 2015-S1D-0S-2560000-DOM-G2ADM-31013SOD2560000 Customer Description e 81848181 from 01/12/2016	D2560000 2015-31D-0S-256		; ; ;
000085	2	2	N	7	46000212	ASSY-HORIZ	ASSY-HORIZONTAL-RAIL-W/RIVET,1	8.00	
	ASSY-HORIZONTAL-RAIL-W/RIVET,12" Account & Appro No. 2015-S1D OS- Customer Description	ITAL-RAIL-Nopro No. 20	⊬``≏	-25800	XXX-DOM-G2-ADM	Gross Price 05-2680000-DOM-G2-ADM-31013SOD2580000 2015-S1D-08	Gross Price D2580000 2015-S1D-OS-256		18.00
000086	Delivery 11018 01646164 11681 01/12/2016 000086 71	71	71 EA		46000224	ASSY-HORIZ	ASSY-HORIZONTAL-RAIL-W/RIVET,2	11.00	
	ASSY-HORIZONTAL-RAIL-W/RIVET,24" Account & Appro No. 2015-S1D-OS-Customer Description	4TAL-RAIL-1 ppro No. 20 cription	W/Rivet,24" 015-S1D-0S		XOO-DOM-G2ADM-	Gross Price SSY-HORIZONTAL-RAIL-W/RIVET,24" Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000 Customer Description	Gross Pince D2560000 2015-S10-0S-256		781.00
Delivery 000087	Delivery note 81848181 from 01/12/2016 000087 36 36	from 01/12 36	/2016 36 EA		46000230	ASSY HORIZ	ASSY HORIZONTAL RAIL-W/RIVET, 3	12.00	
;	ASSY-HORIZONTAL RAIL-W/RIVET ACCOUNT & Appro No. 2015-S1D	ITAL-RAIL-V	W/RIVET,30" 015-S1D-OS-	-25800	XOG-DOM-G2ADM	Gross Price SSY-HORIZONTAL RAIL-W/RIVET, 30* Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013SOD2560000	Price 50000		432.00
D00088	DECOGES 34 34 34 34 34 34 34 34 34 34 34 34 34	170m 01/12 34	72016 34 EA		46000236	ASSY-HORIZ	ASSY-HORIZONTAL-RAIL-W/RIVET,3	14.00	
•	ASSY-HORIZONTAL-RAIL-W/RIVET Account & Appro No. 2615-515 Customer Description	VTAL-RAIL-N ppro No. 21 reription	<u>_</u> _	-25500	хоо-ром-62 Арм	Gross Price ,36* -05-2560000-DOM-G2ADM-31013GOD2560000	Gross Price D2580000 2015-S1D-05-256		476.00
Defivery 000089	Delivery nate 81848181 from 01/12/2016 000089 20 20	from 01/12 20	2016 20 EA		46000242	ASSY-HORIZ	ASSY-HORIZONTAL-RAIL-W/RIVET,4	15.00	
	Gross Price ASSY-HORIZONTAL RAIL-W/RIVET,42"	«TAL-RAΙΣ-Ί	W/RIVET,42"	1		Gross Price	Price		300.00

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Quantity   Hem   Description   Chair   Description   Chair   Description   Chair   Description   Chair   Cha			<b>L</b>	-	into	it.	•	Invoice Date: 03/28	/2016 Pagm 6	
Ordered Support  Ordered Support  Support  10	Faderal Pri	abs Indestries						Sales Order: 10557356		
Customer Describion  196 96 EA 460022 4 WAY-CONNECTOR-INTER-90-DEG-A  4-WAY-CONNECTOR-INTER-90-DEG-ALUMINUM Account & Appro No. 2015-S1D-05-2560000-DOM-G2-ADM-31013S0D2560000  11GHT-BLOCK-4-WAY-66 Account & Appro No. 2015-S1D-05-2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  1017-SHOULDER-3/8-BITN-SOC-HD,W/WASHER Account & Appro No. 2015-S1D-05-2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  1017-SHOULDER-3/8-BITN-SOC-HD,W/WASHER Account & Appro No. 2015-S1D-05-2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  1017-FULLY-ASSEMBLED-BASE-COVER,LT/TONE Account & Appro No. 2015-S1D-05-25600000  Customer Description  1017-FULLY-ASSEMBLED-BASE-COVER,LT/TONE Account & Account & Appro No. 2015-S1D-05-25600000  Customer Description  1017-FULLY-ASSEMBLED-BASE-COVER,LT/TONE Account & Account	ine Item	5	Quamity	3	-	iem	Description		Unit Price	Amount
4-WAY-CONNECTOR-INTER-90-DEG-ALUMINUM Account & Appro No. 2015 S1D-0S-2560000-DOM-G2-ADM-31013—S0D2560000 note 81848181 from 01/12/2016 32 32 EA 46005086 LIGHT-BLOCK-4-WAY-66 Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013—S0D2560000 Customer Description note 81848181 from 01/12/2016 234 234 234 460679 BOLT-SHOULDER-3/8"-BTTN-SOC-HD BOLT-SHOULDER-3/8"-BTTN-SOC-HD,W/WASHER Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013—S0D2560000 Customer Description 1	a interest	Customer Di	escription 51717	Ŧ;		•	2015-51	!		
Gross Price	06000	96	8			160022	4.WAY-CONN	IECTOR-INTER-90-DEG-4	6.00	
Light BLOCK 4-Way-66		4-WAY-CONN Account & 1	ECTOR-INTE	R-90-DEG-AL 015-S1D-OS-	.UMIN	UM 000-DOM-G2ADM-	Gross F 31013SOD2566	arice D000		576.00
Gross Price	00091	32	32			16005088	LIGHT-BLOCK	-4-WAY-66	3.00	
Account & Appro No. 2015-S1D-OS-2560000-DOM-G2- ADM-31013S0D2560000  Customer Description  1234 234 234 460679 80LT-SHOULDER-3/8"-BTTN-SOC-HD  Gross Price  BOLT-SHOULDER-3/8"-BTTN-SOC-HD,W/WASHER  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  note 81848181 from 01/12/2018  12",FULLY-ASSEMBLED-BASE-COVER,LT/TONE  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013S0D2580000  Customer Description  12",FULLY-ASSEMBLED-BASE-COVER,LT/TONE  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2 -ADM-31013S0D2580000  Customer Description  12",FULLY-ASSEMBLED-BASE-COVER,LT/TONE  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2 -ADM-31013S0D2580000  Customer Description  12",FULLY-ASSEMBLED-BASE-COVER,LT/TONE  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2 -ADM-31013S0D2580000  Customer Description  12",FULLY-ASSEMBLED-BASE-COVER,LT/TONE  Account & Appro No. 2015-S1D-OS-2560000-2016-S1D-OS-256  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2 -ADM-31013S0D2580000  Customer Description  12",FULLY-ASSEMBLED-BASE-COVER,LT/TONE  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2 -ADM-31013S0D2580000  Customer Description  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2 -ADM-31013S0D25800000  Customer Description  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2 -ADM-31013		LIGHT BLOCK	-4-WAY-66			÷	Gross P	rice		98.00
### BOLT-SHOULDER-3/8"-BTTN-SOC-HD,W/WASHER  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013SOD2560000  Customer Description  note 81848181 from 01/12/2016  12",FULLY-ASSEMBLED-BASE-COVER,LT/TONE  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013SOD2560000  Customer Description  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013SOD2560000  Customer Description  note 81848181 from 01/12/2016  33		Account & . Customer Da	Appro No. 2	015-510-05	-2560	000-DOM-G2- ADM-	3101350D256K 2015-51	0000 ID-OS-258		
Gross Price BOLT-SHOULDER-3/8"-BTTN-SOC-HD,W/WASHER Abcount & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013SOD2560000 Customer Description note 81848181 from 01/12/2016 1	0000	234	234			60679	BOLT-SHOUL	DER-3/8"-BTTN-SOC-HD	1.00	
Account & April No. 2015-S1D-OS-2560000-DOM-G2ADM-31013SOD2560000  Customer Description  note 81848181 from 01/12/2016  12",FULLY-ASSEMBLED-BASE-COVER  12",FULLY-ASSEMBLED-BASE-COVER  Account & Appro No. 2015-S1D-OS-2560000-DOM-G2 -ADM-31013SOD2580000  Customer Description  note 81848181 from 01/12/2016  33		ROI T-SHOLL	3FR-378"-RTT	N CHOOK HO	N DATA	e e e e e e e e e e e e e e e e e e e	Gross P	vice		234.00
12", FULLY-ASSEMBLED-BASE-COVER, LT/TONE Account & Appro No. 2015-S1D-0S-2560000-DOM-G2 -ADM-31013S0D2560000 Customer Description note 81848181 from 01/12/2016 33 33 EA C46001724L 24", FULLY-ASSEMBLED-BASE-COVER	2	Account & Customer Di	Appro No. 2	015-S10-OS-	-2560	OOG-DOM-G2ADM-	31013SOD258( 2015-S1	0000 D-0S-256		
Grass Prica 3VER,LT/TONE ID-OS-2560000-DOM-G2 -ADM-31013\$0D2580000 2015-S1D-OS-256 33 EA C48001724L 24",FULLY-ASSEMBLED-BASE-COVER Gross Prica	00083	<b>→</b>	1	-		246001712L	12",FULLY-AS	SSEMBLED-BASE-COVER	20.00	
33 EA C46001724L 24", FULLY-ASSEMBLED-BASE-COVER		12" FULLY AS	SEMBLED-B	ASE-COVER,	LT/TO	NE ONO DOME COLLADAR	Gross P	rice		20.00
33 EA C46001724L 24", FULLY-ASSEMBLED-BASE-COVER Gross Price	- V	Customer Dr	escription from Odd	41000	}		2016-51	D-05-256		
	0000	33	33			546001724L	24",FULLY.AS	SSEMBLED-BASE-COVER	26.00	
With the following configuration: PLASTIC TRIM COLOR 24 FILLY ACCOUNTED BACE COMMENTED IN		With the PLASTIC TO	following RIM COLOI		ırati	ä		rice		868.00

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Répéat Printout   Répéat Printout   Tavoice Date: 03/28/2015 Prage 7							Invoice 91476811		
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2015-SID-OS:256  18 EA C46001730L 30'.FULLY-ASSEMBLED-BASE-COVER 31.00  Gross Pries  LIGHT TONE D-OS-2560000-DOM-62-ADM-31013S0D2560000  Lifiguration: LIGHT TONE OGROSS Prics  Gross Prics  LIGHT TONE D-OS-2560000-DOM-62-ADM-31013S0D2560000  LIGHT TONE D-OS-2560000-DOM-62-ADM-31013S0D2560000  2015-S1D-OS-256  Gross Prics D-OS-2560000-DOM-62-ADM-31013S0D2560000  Gross Prics Gross Prics Gross Prics Gross Prics  Gross Prics Gross Prics Gross Prics D-OS-2560000-DOM-62-ADM-31013S0D2560000  Gross Prics D-OS-2560000-DOM-62-ADM-31013S0D2560000  Gross Prics D-OS-2560000-DOM-62-ADM-31013S0D2660000  Gross Prics Gross Prics Gross Prics D-OS-2560000-DOM-62-ADM-31013S0D2660000  Gross Prics Gross Prics Gross Prics Gross Prics Gross Prics D-OS-2560000-DOM-62-ADM-31013S0D2660000  Gross Prics G	Line Ite		ļ	Billed	ltem	Description		Price	Amount
18 EA C46001730L 30°,FULLY-ASSEMBLED-BASE-COVER 31.00  Gross Price  DVER.LT/TONE  17 EA C46001736L 36°,FULLY-ASSEMBLED BASE-COVER 33.00  Light Tone  Gross Prica  Gross Prica  Light Tone  10 EA C46001736L 42°,FULLY-ASSEMBLED BASE-COVER 33.00  Gross Prica  10 EA C46001742L 42°,FULLY-ASSEMBLED BASE-COVER 39.00  Gross Prica  Gross Prica  Gross Prica  10 EA C46001742L 42°,FULLY-ASSEMBLED-BASE-COVER 39.00  Gross Prica  D-OS-2560000-DOM-G2-ADM-31013S0D2560000  2015-S1D-OS-2560000-DOM-G2-ADM-31013S0D2560000  AVER.LT/TONE  Gross Prica  Gross Pric	Delivery	Customer	r Description 181 from 01/12	11		2015-5	10-05-256		
Gross Price	160000		<del></del>	18 EA	C46001730L	30",FULLY-A:	SSEMBLED-BASE-COVER	31.00	
ID-DS-2560000-DOM-G2-ADM-31013S0D-2560000     2015-S1D-0S-256     17 EA		With the PLASTIC 30", FULLY	e following TRIM COLO		ä		Price		558,00
17 EA	Delivery	Account Customer	& Appro No. 2 r Description 181 from 01/12	2016-S1D-DS-250 222016	60000-DOM-G2ADM-3	1101350D2561 2015-51	0000 1D-0S-256		
Gross Price  LIGHT TONE  DVER.LT/TONE  10 EA C46001742L 42",FULLY-ASSEMBLED-BASE-CDVER  SVER,LT/TONE  Gross Price  A2",FULLY-ASSEMBLED-BASE-CDVER  Gross Price  Gross Price  Gross Price  Gross Price  2015-S1D-OS-256  Gross Price  Gross Price  Gross Price  2015-S1D-OS-256  Gross Price  Gross Price  2015-S1D-OS-256  Gross Price  Gross Price  2015-S1D-OS-256  Gross Price  Gross Price  Gross Price  Gross Price  2015-S1D-OS-256  Gross Price  1.00	960000	4	17		C46001736L	36",FULLY-A	SSEMBLED BASE-COVER	33.00	
39.00 39.05.2560000-DOM-G2-ADM-31013S0D2560000 2015-S1D-0S-256 10 EA C46001742L 42",FULLY-ASSEMBLED-BASE-CDVER 39.00 Gross Price 39.00 Gross Price 10-OS-2560000-DOM-G2-ADM-31013S0D2560000 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000 Gross Price Gross Price 1.00 Gross Price 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D25600000 2015-S1D-OS-2560000-DOM-G2-ADM-31013S0D2560000		With the	e following TRIM COLOR	g configura R	::	_	Price		561.00
10 EA C46001742L 42",FULLY-ASSEMBLED-BASE-COVER 39.00  Gross Price  Gross Price  D-OS-2560000-DOM-G2ADM-31013S0D2560000  8 EA 460038L BASE-3-WAY-CONNECTOR,LT/TONE 1.00  Gross Price  Gross Price  1.00  Gross Price  2015-S10-OS-2560000-DOM-G2ADM-31013S0D25600000  2015-S10-OS-2560000-DOM-G2ADM-31013S0D25600000	e Service Control of the Control of	36", FULLY Account Customer	*ASSEMBLED-B. R. Appro No. 24 Cascription	(ASE-COVER, LTA (015-S10-0S-25) 22016	FONE 60000-DOM-G2ADM-3	1013S0D256( 2015-S1	0000 1D-0\$-256		
Gross Price 39 5VER,LT/TONE 1D-OS-2560000-DOM-G2ADM-31013\$0D2560000 2015-S1D-OS-256 6 EA 460038L BASE-3-WAY-CONNECTOR,LT/TONE 1.00 Gross Price 30 Gr	00000	10	10		C46001742L	42",FULLY-AS	SSEMBLED-BASE-COVER	39.00	
ID-OS-2560000-DOM-G2ADM-31013\$002560000 2015-S1D-OS-2566  8 EA 460038L BASE-3-WAY-CONNECTOR,LT/TONE 1.00 Gross Price 1D-OS-2560000-DOM-G2ADM-31013S0D25600000 2015-S1D-OS-256		42", FULLY	-ASSEMBLED-BJ	ASE-COVER,LT/I	ONE	Gross F	P1108		390.00
6 EA 460038L BASE-3-WAY-CONNECTOR,LT/TONE 1.00  Gross Price 3NE 1D-0S-2560000-D0M-G2APM-31013S0D26600000 2015-S1D-0S-256	Desivery	Account Customer	& Appro No. 2 T Description 181 from 01/12	(015-S1D-0S-25/ 7/2016	80000-DOM-G2ADM-3	1013\$00256( 2015-51	0000 ID-03-266		
Gross Price 1S-2560000-DOM-G2ADM-31013SQD 2560000 2015-\$1D-0S-256	860000	9	9	8	46003BL	BASE-3-WAY-	-CONNECTOR, LT/TONE	1.00	
		BASE-3-W/	AY-CONNECTOR	R.LT/TONE	C ASTA CO SECURIOR DOORS	Gross f	Price		9.00
		Customer	C Description	)CZ-SO-018-010:	b0000-D0M-G2ADM-3	1013SQD 2560 2015-S1	0000 ID-0S-256		

* Order: 03/28 * Order: \$57356  BRAER,LT/TONE,CO  AB.60*LT/TONE,CO  AB.5256  2-17*  S.256  E.266  WER-COMPONENT, 1							
### Ordered Sulpord  Ordered Gross Price  Account & Appre No. 2015-S1D-05-2560000-DOM-G2-ADM-31013S0D2560000  Outsince Bestription  Outsince Description  Outsince D				out	Involce De	:e: 03/28/2016 Page	<b>60</b>
Ordered   Shipped   Billed   Name   Description   Shipped   Billed   Name   Description   Shipped   Ship	Faderal Prison industri UNECOS	Į.			Safes Order: 10557356		
22 EA 460039L  10-05-2560000-DOM-G2ADM-3101: 50 EA UTFF80L  11 EA UTFF80L  12 EA UET4PJ17  12 EA UET4PJ20  13 EA CCET4PP12	ine tem Onder	Ouantity on Shipped	3	hem	Description	Unit Price	Amoun
1D-0S-2560000-DOM-G2ADM-3101: 50 EA UTFF80L 1f1guration: 1ms (FAB) PNL TERRAIN F. 1D-0S-2560000-DOM-G2ADM-3101: 17 EA UET4PJ17 22 EA UET4PJ20 1 - DS-2560000-DOM-G2ADM-3101:	olivery note 818 00099	946181 from 01 22 22	22	460039L	BASE-90-DEG-CORNER,LT/	TONE 1.00	I
ED EA UTFF60L  50 EA UTFF60L  12 EA UTFF60L  13 EA UET4PJ17  14 EA UET4PJ12  15 EA UET4PF12  16 ES-2560000-DOM-G2-ADM-31013  17 EA UET4PJ17  19 EA CCET4PF12	BASE-94	O-DEG-CORNER.	9		Gross Price		22.00
### (FAB) PNL TERRAIN F.COMP COMP 10-05-2560000-DOM-G2-ADM-31013 17 EA UET4PJ17 22 EA UET4PJ20 10-05-2580000-DOM-G2-ADM-31013 11 EA CCET4PP12	Ş	148181 from 01. 50 50	3 ",	BUKKK-DOIM-GZ-ADIM-3101 UTFF60L	I3SOD2560000 UNIV-TRIM-HT/FAB,60°LT/	FONE,CD 22.00	
10-05-2560000-DOM-G2-ADM-3101; 17 EA UET4PJ17  22 EA UET4PJ20  10-05-2560000-DOM-G2-ADM-3101; 10-05-2560000-DOM-G2-ADM-3101;	With Pabri UNIV-TF	the followi c Selection NIM-HT/FAB.607	ing configura 1 Systems (PA 117ONE.COMP				1,100.00
17 EA UET4PJ17  D-OS-2560000-DOM-G2-ADM-31018  22 EA UET4PJ20  D-OS-2580000-DOM-G2-ADM-31018  1 EA CCET4PP12	Accou	int & Appro No. mer Description 48181 from 01/	. 2015-S10-05-25(	50000-DOM-G2-ADM-3101	3\$0D2560000 2015-\$1D-0S-256		
D-DS-2560000-DOM-G2ADM-31013 22 EA UET4PJ20 D-DS-2560000-DOM-G2ADM-31013	20101	17 17	-	UET4PJ17	UNIV-JUMPER-442-17*	26.00	
D-DS-2560000-DOM-G2ADM-31013 22 EA UET4PJ20 D-DS-2560000-DOM-G2ADM-31013	UNIV-JE	JMPER-442-17"			Gruss Price		442.00
22 EA UET4PJ20  D-DS-2580000-DOM-G2:-ADM-31013	Accour Custon elivery note 8184	int & Appro No. mer Description 49181 from 01/	2015-S1D-0S-25(	50000-DOM-G2ADM-3101	3SOD2560000 2015-S10-05-256		
D-DS-2580000-DOM-G2ADM-31013	20102	22 22	• •	UET4PJ20	UNIV-JUMPER-442-20"	28.00	
D-DS-2580000-DOM-G2ADM-31013	ONIV-JINO	JMPER-442-20"			Gross Price		616.00
1 EA CCET4PP12	Accour Custon	nt & Appro No. mer Description 48181 from 01/	2015-S10-DS-256	90000-DOM-G2ADM-3101	3SOD 2560000 2015-S1D-0E 256		
	20103	1	-	CCET4PP12	CRES-10-WIRE-POWER-CON	PONENT,1 28.00	
Gross Price CRES-10-WIRE-POWER-COMPONENT,12", COMP Account & Appro No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000 Customer Description	CRES-1( Accou	0-WIRE-POWER-I	COMPONENT,12°.( 2015-S1D-OS-256	COMP S0000-DOM-G2ADM-3101	Gross Price 3SOD2560000		28.00

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	Repeat Printout	tout	_	Involce Date: 03/28/2016	016 Page 9	
Federal Prison Industries				Sulm. Drder: 10557356		
Line Item	Quantity	Item		Uni	Unit Price	Amount
Delivery note 81848181 000104 15	Delivery note 81848181 from 01/12/2016 000104 15 15 EA	CC14RW24	CRES-442-RIG	CRES-442-RIGID-WIREWAY,24",COM	34.00	
CRES-442-RIGID-WIREV Account & Appro No Customer Description	Gross Price CRES-442-RIGID-WIREWAY,24",COMP* Account & Appro No. 2015-S1D-OS-2560000-DGM-G2-ADM-31013SOD2560000 Customer Description	60000-DGM-G2ADI	Gross Price M-31013S00256000X 2015-S10-O	Gross Price O2560000 2015-S10-0S-256		510.00
Dolvery note 81848181 000105	Dolvery note 81848181 from 01/12/2016 000105 1 EA	CCT4RW30	CRES-442-RIG	CRES-442-RIGID: WIREWAY, 30", COM	35.00	
CRES 442-RIGI	CRES 442-RIGID-WIREWAY 30" COAAB?		Gross Price	rice		35.00
Account & Appro No Customer Description	Account & Apric No. 2015-S1D-OS-2560000-DOM-G2-ADM-31013S0D2560000 Customer Description 2015-S1D-OS 2015-S1D-OS	60000-DOM-G2ADI	M-31013SOD2560 2015-S1	D2560000 2016-51D-0S-256		
17	17 17 EA	CCT4RW36	CRES-442-RIG	CRES-442-RIGID-WIREWAY,36",COM	37.00	
CRES-442-RIGI	CRES-442-RIGID-WIREWAY.36", COMP.		Gross Price	rice		629.00
Account & Appro No Customer Description	Account & Appro No. 2015-51D-0S 2560000-DOM-G2ADM-31013 S0D2560000 Customer Description Delivery note 81848181 from 01/12/2018	60000-DOM-G2ADI	#-31013 \$0D2560 2015-31	D2560000 2015-S1D-OS-256		
000107 10	10 10 EA	CCT4RW42	CRES-442-RIG	CRES-442-RIGID-WIREWAY,42",COM	39.00	
CRES-442-RIGID WIREY Account & Appro No Customer Description	55	60000-DOM-G2ADA	Gross Price 0S-2560000-DOM-G2ADM-31013 SOD2560000 2015-S1D-0S	Gross Price D2560000 2015-S1D-0S-256		390.00
000108 4	000108 4 4 4 4 EA	CCT4BF72NH	CREC-442-BF-1	CREC:442-BF.NON-HANDED-72"	61.00	
With the following PLASTIC TRIM COLOR CREC-442-BF NON-HANDED	With the following configuration: PLASTIC TRIM COLOR CREC-442-BF NON-HANDED-72"	Gross Price LASTIC TRIM COLOR REC-442-BF NON-HANDED-72-	Gross Price	ice		244.00

	Involce Date: 03/28/2016 Sales Order:	is page 10	
	10557356		
Quantity Item Description	Unit Price		Amount
/12/2016 23 EA PWET420RC1L	2015-S1D-OS-256 10/442-CHCUIT-#1-OUTLET-20-AM	17.00	1
Gross Price 10/442-CIRCUIT-#1-OUTLET-20-AMP_L/T Account & Appro No. 2015-S1D-0S-2580000-DOM-G2ADM-31013S0D2580000 Customer Description 2015-S1D-0S	Gross Price D2600000 2015-S1D-0S-256	6	391.00
28 EA PWET420RC2L	10/442-CIRCUIT-#2-0UTLET-20-AM	17.00	
TLET-20-AMP.L/T 2015-51D-0S-2560000-DOM-G2ADM-31013sm	Gross Price	4	476.00
Customer Description 2018  Oblivery note 81848181 from 01/12/2016  000111 1	5-256 829"H BGT LT/ITO	Ś	
CRES-C-LEG.24*DX29"H.AGT.LT/TONE.COMP			36.00
00-DOM-G2ADM-31013S0	.02560000 2015-S1D-0S-258		
1 EA CCWS2430ML	RECT-W/S,24X30W,3MM,L/T,COMPLE	97.00	
Gross F LAMINATE COLOR SELECTION HELL-WYS.24X30W,3MML/T,COMPLETE	Gross Price ASFT	<b>3</b> 7	97.00
Customer Description Colors ID-OS-ZBB0000-DOM-G2::ADM 31013S0D2560000 Customer Description	D2560000 2015_81D_O6 266		

Page 39 BOP FOIA 2017-04813 39 of 164

Printout	Idvoice Date: 03/28/2018 page 12	
	TT BEEL STORYENATE TOTAL	
10557356	: De C	
Description	Unit Price	Amount
17 EA 3906603020B CRESCENDO-CORD-MANAGER, 19.875,	ANAGER,19.875, 1.00	
CRESCENDO-CORD-MANAGER, 19.875, BLK Account & Appra No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000 Cuntomer Description Z015-S1D-OS-256	<b>S</b>	17.00
10 EA CCWSBLL WKSF-SUPPORT-BRKT, LEFT, LT/TONE	LEFT,LT/TONE 8,00	
Gross Price WKSF-SUPPORT-BRKT,LEFT,LT/TONE,COMPLETE Account & Appro No. 2015-S1D-05-2560000-DOM-G2-ADM-31013S0D2560000		80.00
ZUID-SID-US-256 12 EA CCWSBRL 3KSF-SUPPORT-BRKT,RGHT,LT/TONE	6 RGHT,LT/TONE 8.00	
WKSF-SUPPORT BRKT, RGHT, LT/TONE, COMPLETE	<b>.</b>	96.00
Customer Description 2013-3 ID-03-250000X-DUM-GZ: ADM-31013SOD2560000 Customer Description 2015-S1D-03-256 8 81848181 from 01/12/2016	9	•
EA CCTB3016PM CRESC-TACKBD-W/B,PNL/MOUNT, 30X	NUMOUNT, 30X 34.00	
With the following configuration: Fabric Selection 1 (FAB) CRESC-TACKED-W/B,PNL/MOUNT,30X16,COMPL Account & Appro No. 2015 S1D-05.2560000 DOM-G2. ADM 31013 S0D 2580000 Customer Description 2015-2014		34.00
16 EA CCTB4216PM CRESC TACKBD-W/B,I	NL/MOUNT,42X 41.00	
Gross Prico Fabric Selection 1 (FAB) PNL TERRAIN FOG	99	656.00
بر 19 نا	1216PM PNL TERRAIN F	2015-S1D-OS-258 2216PM CRESC TACKBD-W/B,PNL/MOUNT,42X 41.00 Gross Prico

Page 40 BOP FOIA 2017-04813 40 of 164

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		Invoice Date: 03/28/2016	Page	13
Federal Prison industries		58Nes Order: 10557356		
Line Term	The state of the s			
	Billed	Description	Unit Proc	Апосии
CRESC-TACKBO-W	//B/PNL/MOUNT,42x18,COMPL			
Customer Description	Customer Description	1013SDD2560000		
ğ	m 01/12/2016	Z015-51D-0S-256		
	1 EA CCRDS30PML	OVERHEAD-STEEL, 307, PNL-MOUNTED	199.00	
OVERHEAD-STEEL, 30", PNL MOUNT	30", PNL MOUNTED 1 /T COMP	Gross Price		199,00
Account & Appro No. 2015-S1D. Delivery note 81848181 from 01/12/2016	۵	1013S0D2560000		
000123 16	16 TO THE EA CORDS42PML	OVERHEAD-STEEL, 42", PAL-MOUNTED	223.00	
OVERHEAD-STEEL,	OVERHEAD-STEEL,42", PNL-MOUNTED.L/T.COMPL	Gross Price		3,568.00
Ş	Account & Appro No. 2015-S10-0S-2580000-DOM-G2-ADM-31013S0D2560000 Customer Description • 81848181 from 01/12/2018	1013SOD2560000 2015-S1D-0S-266		
000124 3	3 EA LOX156	LOCK CORE,#156,ESP,ASSY	2.00	
LOCK-CORE,#156,ESP,ASSY* KRUEGER#3113044315#	SP,ASSY*	Gross Price		6.00
Ę	No. 2015-S1D-DS-2560000-DOM-G2-ADM-31013SOD25600000 tion 2017-27016	013SOD2560000 2015-S1D-0S-256		
000125 3	3 3 EA LOX157	LOCK-CORE,#157,ESP,ASSY*	2.00	
LOCK-CORE,#157,ESP,ASSY* KRUEGER#31130443157	SP,ASSY* 13157	Gross Price		6.00
Ē	Account & Appro No. 2015-S1D-05-2560000-DOM-G2ADM-31013S0D2580000 B 81848181 from 01/12/2016	013SOD2580000		
000126	3 3 EA LOX158	LOCK-CORE,#158,ESP,ASSY*	2.00	
LOCK-CORE,#158.ESP,ASSY*	• ASS <b>&amp;</b> ds	Gross Prica		9

Page 41 BOP FOIA 2017-04813 41 of 164

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Item	Federal Prison Endustries	Sales Or 10557	der: 15.6	
	E005	A STATE OF THE STA		
1D-OS 2560000-DOM-G2ADM-31013S0D2560000  2015-\$1D-OS-256  3 EA LOX159 LGCK-CORE,#159,ESP,ASSY* 2.00  Gross Price  3 EA LOX160 LGCK-CORE,#160,ESP,ASSY* 2.00  Gross Price  1D-OS-2560000-DOM-G2ADM-31013S0D2560000  2015-\$1D-OS-256  3 EA LOX161 LGCK-CORE,#161,ESP,ASSY* 2.00  Gross Price  Gross Price  3 EA LOX161 LGCK-CORE,#161,ESP,ASSY* 2.00  Gross Price  Gross Price  Gross Price  Gross Price  Gross Price  1 GCK-CORE,#168,ESP,ASSY* 2.00  Gross Price  Gross Price  Gross Price  Gross Price  1 GCK-CORE,#168,ESP,ASSY* 2.00	Ordered Shipped Billed KRUEGER#31130443158		Unit Price	Amount
3 EA LOX169 LOCK-CORE,#159,ESP,ASSY* 2.00  Gross Price  10-0S-2560000-DOM-G2-ADM 31013SOD2560000  3 EA LOX160 LOCK-CORE,#160,ESP,ASSY* 2.00  Gross Price  10-0S-2560000-DOM-G2-ADM-31013SOD2560000  Gross Price  3 EA LOX161 LOCK-CORE,#161,ESP,ASSY* 2.00  Gross Price  3 EA LOX168 LOX168 10CK-CORE,#168,FSP,ASSY* 2.00  Gross Price  Gross Price  Gross Price  Gross Price  10-0S-2560000-DOM-G2-ADM-31013SOD2560000  Gross Price  10-0S-2560000-DOM-G2-ADM-31013SOD2560000	Account & Appro No. 2015-S1D-OS 256000 Customer Description elivery note 81848181 from 01/12/2016	O-DOM-G2ADM-31013SÖD2560000 2015-S1D-OS-2	95:	
Gross Price  10-0S-2560000-DOM-G2-ADM-31013SOD2560000  2015-S1D-OS-256  3 EA LOX160 LDCK-CORE,#160,ESP,ASSY* 2.00  Gross Price  3 EA LDX161 LDCK-CORE,#161,ESP,ASSY* 2.00  Gross Price  Gross Price  3 EA LDX161 LDCK-CORE,#161,ESP,ASSY* 2.00  Gross Price  Gross Price  Gross Price  10 CK-CORE,#168.ESP,ASSY* 2.00  Gross Price  10 CK-CORE,#168.ESP,ASSY* 2.00  Gross Price  Gross Price  Gross Price	3 EA			
10-OS-2560000-DOM-G2-ADM 31013S0D2560000 2015-S1D-OS-256  3 EA LOX160 LOCK-CORE,#160,ESP,ASSY* 2.00  Gross Price 2015-S1D-OS-256 3 EA LOX161 LOCK-CORE,#161,ESP,ASSY* 2.00  Gross Price Gross Price 1D-OS-2560000-DOM-G2-ADM-31013S0D2560000 2015-S1D-OS-256 3 EA LOX168 1.0CK-CORE,#168,ESP,ASSY* 2.00  Gross Price Gross Price 3 EA LOX168 1.0CK-CORE,#168,ESP,ASSY* 2.00	LOCK-CORE,#159,ESP,ASSY* KRUEGER#31130443159	Gross Price		6.00
3 EA LOX160 LOCK-CORE.#160.ESP,ASSV* 2.00  Gross Price  1D-OS-2560000-DOM-G2ADM-3101350D2580000  Gross Price  Gross Price  Gross Price  1D-OS-2560000-DOM-G2ADM-3101350D2560000  Gross Price  1 DGK-CORE.#168.ESP,ASSV* 2.00  Gross Price  1 DGK-CORE.#168.ESP,ASSV* 2.00  Gross Price  1 DGK-CORE.#168.ESP,ASSV* 2.00	Account & Appro No. 2015-S10-OS-256000 Customer Description alivery note 81848181 from 01/12/2016	0-DOM-G2-ABM-31013SOD2660000 2015-S1D-OS-2	56	
Gross Price  1D-0S-2560000-DOM-G2-ADM-31013S0D2580000  2015-S1D-0S-256  3 EA LOX161 LOCK-CORE,#161,ESP,ASSY* 2.00  Gross Price  1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  Gross Price  Gross Price  Gross Price  Gross Price	3 EA			
D-OS-2560000-DOM-G2ADM-31013\$0D2580000   3 EA   LOX181   LOCK-CORE.#161,ESP,ASSY*   2.00   Gross Price   Gross Price   Gross Price   2015-S1D-OS-2560000-DOM-G2ADM-31013\$0D2560000   2015-S1D-OS-256   3 EA   LOX168   LOCK-CORE.#168,ESP,ASSY*   2.00   Gross Price   G	LOCK-CORE,#180,ESP,ASSY*	Gross Price		6.00
3 EA LOX161 LOCK-CORE,#161,ESP,ASSY* 2.00  Gross Price  D-OS-2560000-DOM-G2ADM-31013SOD2560000  3 EA LOX168 I DCK-CORE,#168,ESP,ASSY* 2.00  Gross Price  Gross Price  3 EA LOX168 I DCK-CORE,#168,ESP,ASSY* 2.00	ANDEMENT \$1130443160 Account & Appro No. 2015-S1D-0S-256000 Customer Description livery note 81848181 from 01/12/2016	0-DOM-G2:-ADM-31013S0D2560000 2015-S1D-0S-2	56	
Gross Price  D-OS-2560000-DOM-G2ADM-31013SOD2560000  3 EA LOX168 I DCK-CORE,#168.ESP,ASSY* 2.00  Gross Price  Gross Price	3 8 8 EA			
3 EA LOX168 1 DCK-CORE.#168.ESP,ASSY* 2.00 Gross Price D-0S-2540000-DDM-G2ADM-31013SQD2580000	LOCK-CORE,#161,ESP,ASSY* KRUEGER#31130443161 Account & Appro No. 2015-S1D-0S-256000 Customer Description	Gross Price 0-DOM-G2:-ADM-31013SOD2560000 2015-S1D-0S-2	<b>99</b>	6.00
SSY* (015-S1D-0S-2560000-DOM:G2-ADM-31013SQD2580000	e ₹3			
	SY*	Gross Price 0-DDM-G2ADM-31013SQD2560000		6.00

Page 42 BOP FOIA 2017-04813 42 of 164

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Federal Prison Industries				<b>5</b> A	Sales Order: 10557356		
Line Item Ordered	Quantity Shipped	illed	ltem	Description	1	Unit Price	Amount
Delivery note 81848 000131	Delivery note 81848181 from 01/12/2018 000131 3 3 3 3 3	3 EA	FOX 169	LOCK-CORE,#189,ESP,ASSY*	39,ESP.ASSY*	2.00	
LOCK-COP	LOCK-CORE,#169,ESP,ASSY* KRUFGFR#31130443169			Gross Price	ş,		6.00
Account Customo Delivery note 81848	Account & Appro No. 2015-S1 Customor Description Delivery note 81848181 from 01/12/2015	10-08-25	80000-DDM-G2AD	Account & Appro No. 2015-S1D-OS-2560000-DDM-G2:-ADM-31013SQD2660000 Customor Deecription 2015-S1D-OS-256  © 81848181 from 01/12/2016	DQ -OS-256		
000132 3	E .	3 EA	LOX170	LOCK-CORE,#170,ESP,ASSY*	O,ESP,ASSY*	2.00	
LOCK COP	LDCK-CDRE,#170,ESP,ASSY*			Gross Price	ą.		6.00
Account Customer	Account & Appro No. 2015.S1 Customer Description Delivery note 81848181 from 01/12/2018	1D OS 25	50000-DOM-G2AD	Account & Appro No. 2015-S1D OS 2560000-DOM-G2ADM-31013SDD2560000 Customer Description 8 1848181 from 01/12/2016	00 OS-258		
000133 3	m	3 EA	LOX171	LOCK-CORE,#171,ESP,ASSY*	1,ESP,ASSY*	2.00	
LOCK-COR	LOCK-CORE,#171,ESP,ASSY*			Gross Price	æ		6.00
KRUEGERI Account Customer Delivery nota 81848	KRUEGER#31130443171 Account & Appro No. 2015-51 Customer Description Delivery note 81848181 from 01/12/2016	10-08-256	50000-DOM-G2ADI	RUEGER#31130443171 Account & Appro No. 2015-S1D-0S-2560000-DOM-G2ADM-31013SOD2560000 Customer Description a 81848181 from 01/12/2016	X) OS-256		
000134 3	es es	3 E	LOX172	LOCK-CORE,#172,ESP,ASSY*	2,ESP,ASSY*	2.00	
LOCK-COR KRUEGERA	LOCK-CORE,#172,ESP,ASSY* KRUEGER#31130443172			Gross Prico	•		6.00
Account Customen Delivery note 81848	Account & Appro No. 2015 S Customer Description 8 81848181 from 01/12/2016	10.08-250	30000-DDM-G2ADI	Account of Appro No. 2015 STD-DS-2560000-DOM-G2ADM-31013S0D2560000 Customer Description 8 81848181 from 01/12/2016	XO DS: 256		
000136 3	3 3	3 EA	LOX173	LOCK-CORE,#173,ESP,ASSY*	3,ESP,ASSY*	2.00	
				Gross Price			8

Page 43 BOP FOIA 2017-04813 43 of 164

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Page 44 BOP FOIA 2017-04813 44 of 164

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Federal Prison Industrias UMICOR					Sales Order: 10557356		
Line kem Ordered Shipped Billed	Quantity Shipped Billed		liem	Description	C.	Unit Price	Amourit
000140 3	3 2/2016	¥	LOX187	LOCK CORE,	LOCK CORE,#187,ESP,ASSY*	2.00	
LOCK-CORE,#187,ESP,ASSY* KRUEGER#31130443187 Account & Appro No. 2015.	ŠID	5-256	Gross Price	Gross Price	Price		6.00
Customer Description Delivery note 81848181 from 01/12/2016				2015-\$1	2015-\$1D-OS-256		
000141	•	Ę	31130444	LOCK-CORE-KEY	(EV	2.00	-
LOCK-CORE-KEY				Gross Price	rice		2.00
Account & Appro No. 2015-S1 Delivery note 81848181 from 01/12/2016	ra No. 2015-S1D-D: m 01/12/2016	S-256	Account & Appro No. 2015-S1D-OS-2560000-DOM G2 -ADM-31013 S0D2560000 # 81848181 from 01/12/2016	11013SOD256(	0000		
000142 1	-	<b>≦</b>	31130445	KEY,MASTER,	KEY,MASTER,SYSTEMS-LOCK-CORES	2.00	
KEY, MASTER, SYS	KEY, MASTER, SYSTEMS-LOCK-CORES	,,		Gross Price	rice	٠	2.00
Account & Appro No. 2015-51 Customer Description Delivery note 81849181 from 01/12/2016	o No. 2015-S1D.O: ption m 01/12/2016	S-256	Account & Apera No. 2015-S1D-OS-2560000 DOM-G2ADM-31013S0D2580000 Customer Description 2015-S1D-OS-2580000 B 81848181 from 01/12/2016	1013SOD2580 2015-S1	D2580000 2015-S1D-0S-256		
000143	4.4	EA	4653081232	12"ALUMINU	12"ALUMINUM-TOP-CAP-L/T	21.00	
12"ALUMINUM-TOP-CAP-L/T	λΡ-CAP-L/T			Gross Price	rice		21.00
Account & Appro No. 2015-S1 Customer Description Delivery note 81848191 from 01/12/2016	o No. 2015-S1D-09 ption m 01/12/2016	5-256	Account & Appro No. 2015-S1D-0S-2560000-DOM-G2ADM-31013S0D2560000 Cuttomer Description 2015-S1D-0Se 81848181 from 01/12/2016	1013SQD2560 2015-S1	D2560000 2015-81D-0S-256		
000144 33	(2)	13 EA	4653082432	24"ALUMINUN	24"ALUMINUM.TOP-CAP-L/T	24.00	
24" ALUMINUM-TOP-CAP-L/T Account & Appro No. 2019	)P-CAP-L/T 0 No. 2015-S1D-O	3-258	Gross Price 4*ALUMINUM-TOP-CAP-L/T Account & Appro No. 2015-S1D-0S-2580000-DOM-G2ADM-31013S0D2580000	Gross Price 10135002560000	rice COCK		792.00

Page 45 BOP FOIA 2017-04813 45 of 164

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Total State			ž		tout	<u> </u>	avolce Date: 03/		
Other	Faderal Prison UNICO	brdantries HR				en el	alea Order: 05573 <b>5</b> 6		
30*ALUMINUM TOP-CAP-L/T  30*ALUMINUM TOP-CAP-L/T  Account & Appro No. 2015-S10-0S-2560000-DOM-G2-ADM-31013S002560000  30*ALUMINUM-TOP-CAP-L/T  Account & Appro No. 2015-S10-0S-2560000-DOM-G2-ADM-31013S002560000  Customer Description  17 F A 4653083832 36*ALUMINUM TOP-CAP-L/T  Account & Appro No. 2015-S10-0S-2560000-DOM-G2-ADM-31013S002560000  Customer Description  10 F A 4653084232 47*ALUMINUM-TOP-CAP-L/T  Account & Appro No. 2015-S10-0S-2560000-DOM-G2-ADM-31013S002560000  Customer Description  42*ALUMINUM TOP-CAP-L/T  Account & Appro No. 2015-S10-0S-2560000-DOM-G2-ADM-31013S002560000  Customer Description  Cust	Line Item	Ordered	Quantity Shipped	Billed		Description		Unit Price	Amou
Stress Price	000145	18 18 .	70 M 01/12/2	18	4653083032	30"ALUMINUN	-TOP CAP L/T	28.00	i
Account & Appro No. 2016 S1D OS-2560000-DOM-G2-ADM-31013S0D2560000 Customer Description 17 17 6A 4853083832 36"ALUMINUM TOP-CAP-L/T 31.00 36"ALUMINUM-TOP-CAP-L/T 31.00  36"ALUMINUM-TOP-CAP-L/T 31.00  36"ALUMINUM-TOP-CAP-L/T 31.00  36"ALUMINUM-TOP-CAP-L/T 31.00  36"ALUMINUM-TOP-CAP-L/T 31.00  36"ALUMINUM-TOP-CAP-L/T 31.00  36"ALUMINUM-TOP-CAP-L/T 31.00  36"ALUMINUM-TOP-CAP-L/T 34.00  42"ALUMINUM-TOP-CAP-L/T 34.00  42"ALUMINUM-TOP-CAP-L/T 34.00  42"ALUMINUM-TOP-CAP-L/T 34.00  42"ALUMINUM-TOP-CAP-L/T 34.00  42"ALUMINUM-TOP-CAP-L/T 34.00  CLUSTOMER B1848181 from 01/12/2016  22 22 EA 46531032 END-DF-RUN-TOP-CAP-L/T 12.00  END-OF-RUN-TOP-CAP-L/T 34.00  CUSTOMER B1848181 from 01/12/2016  22 22 EA 46531032 END-05-2560000  CUSTOMER B1848181 from 01/12/2016  22 22 EA 4653132 80-DEGREE-TOP-CAP-L/T 13.00  CUSTOMER B1848181 from 01/12/2016  22 22 EA 4653132 80-DEGREE-TOP-CAP-L/T 13.00  GROSS Price  GROSS Price  GROSS Price  GROSS Price  Account & Appro No. 2015 S1D-05 2560000-DOM-G2-ADM-31013S0D2580000  CUSTOMER B1848181 from 01/12/2016  22 22 EA 4653132 80-DEGREE-TOP-CAP-L/T 13.00  GROSS Price  GROSS Price  Account & Appro No. 2015 S1D OS 2560000-DOM-G2-ADM-31013S0D2580000  CUSTOMER B1848181 from 01/12/2016  22 22 EA 4653132 80-DEGREE-TOP-CAP-L/T 13.00  GROSS Price  Account & Appro No. 2015 S1D OS 2560000-DOM-G2-ADM-31013S0D2580000  CUSTOMER B1848181 from 01/12/2016  22 22 EA 4653132 80-DEGREE-TOP-CAP-L/T 13.00  GROSS Price  Account & Appro No. 2015 S1D OS 2560000-DOM-G2-ADM-31013S0D2580000  CUSTOMER B1848181 from 01/12/2016  22 22 EA 4653132 80-DEGREE-TOP-CAP-L/T 13.00  GROSS Price  ACCOUNT B1848181 from 01/12/2016  24 EA 46531032 80-DEGREE-TOP-CAP-L/T 13.00  GROSS Price  ACCOUNT B1848181 from 01/12/2016  B1848181	æ	D'ALUMINUM	TOP-CAP-17	<b></b>		Gross Pr	e .		504.00
36*ALUMINUM-TOP-CAP-L/T Account & Appro No. 2015-S1D-0S-2560000-DOM G2-ADM-31013S0D2560000  Account & Appro No. 2015-S1D-0S-2560000-DOM G2-ADM-31013S0D2560000  ACCOUNT & Appro No. 2015-S1D-0S-2560000-DOM G2-ADM-31013S0D2560000  A2*ALUMINUM-TOP-CAP-L/T Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  A2*ALUMINUM-TOP-CAP-L/T Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  A2*ALUMINUM-TOP-CAP-L/T Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  END-OF-RUN-TOP-CAP_L/T  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  Customer Description  Customer Description  Gross Price  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  Customer Description  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-3103S0D2560000  Customer Description  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-3103S0D2560000  A2 2 2 2 2 2 EA 46531132 90-0-2560000-DOM-G2-ADM-31032560000  A3.00  A3.	, ) Delivery note	Account & Ap Customer Des 9 81848181	opro No. 201 cription from 01/12/2	15 S1D-OS-25	60000-DOM-G2ADM	1-31013SOD25600 2015-S10	XXX -OS-256		
36*ALUMINUM-TOP-CAP-L/T  Account & Appro No. 2015-S1D-0S-2560000-DOM G2ADM-31013S002560000  Customer Description  10 10 EA 4853084232 42"-ALUMINUM-TOP-CAP-L/T 34.00  42*ALUMINUM-TOP-CAP-L/T 34.00  43*ACCOUNT-TOP-CAP-L/T 34.00  44*ALUMINUM-TOP-CAP-L/T 34.00  45*ALUMINUM-TOP-CAP-L/T 34.00  46*CONTIN-TOP-CAP-L/T 34.00  47*ALUMINUM-TOP-CAP-L/T 34.00  48*ACCOUNT-TOP-CAP-L/T 34.00  48*ACCOUNT-TOP-CAP-L/T 12.00  ENO-OF-RUN-TOP-CAP-L/T 12.00  ENO-OF-RUN-TOP-CAP-L/T 13.00  60*CONTIN-TOP-CAP-L/T	000146	4.	17	17	4653083632	36"ALUMINUM	TOP-CAP-L/T	31.00	
Account & Appro No. 2015-S10-DS-2560000-DOM G2-ADM-31013S0D-2560000         Customer Description           note 81848181 from 01/12/2016         10 EA 4853084232         42*ALUMINUM-TOP-CAP-L/T         34.00           42*ALUMINUM TOP-CAP-L/T         Gross Price         Gross Price         34.00           42*ALUMINUM TOP-CAP-L/T         Gross Price         34.00           Account & Appro No. 2015 S1D-05-2560000-DOM-G2-ADM-31013S0D2560000         2015-S1D-05-256           note 81848181 from 01/12/2016         END-OF-RUN-TOP-CAP-L/T         12.00           END-OF-RUN-TOP-CAP-L/T         Gross Price         13.00           Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000-DOM-G2-ADM-31013S0D2560000-DOM-G2-ADM-31013S0D2560000-DOM-G2-ADM-31013S0D2560000-DOM-G2-ADM-31013S0D25600002560000-Customer Description         13.00           END-OF-RUN-TOP-CAP-L/T         Account & Absa1132         90-DEGREE-TOP-CAP-L/T         13.00           22         22         EA 48531132         90-DEGREE-TOP-CAP-L/T         13.00           22         22         24 48531132         90-DEGREE-TOP-CAP-L/T         13.00	36	S"ALUMINUM.	-TOP-CAP-L/I	<u>.</u>		Gross Pri	90		527.00
10 EA 4653084232 42"ALUMINUM-TOP-CAP-L/T 34.00  Gross Price D-05-2560000-DOM-G2-ADM-31013S60000 2015-S1D-OS-256 22 EA 46531032 END-CF-RUN-TOP-CAP,L/T 12.00  Gross Price D OS 2560000-DOM-G2-ADM-31013S60000 2015-S1D-OS-256 22 EA 46531132 9G-DEGREE-TOP CAP,L/T 13.00	) } Delivery note	Account & Apcount & Apcount & Aps	apro No. 201 cription from 01/12/2	5-S1D-OS-25	80000-DOM: G2:-ADM	-310135002560C   2015-S1D	100 -05-256		
42*ALUMINUM.TOP-CAP-L/T  Account & Appro No. 2015-\$10-0\$-2560000-DOM-G2-ADM-31013\$60000  Customer Description  22	000147	<b>0</b> .	01	10	4653084232	42"ALUMINUM	-TOP-CAP-L/T	34.00	
Account & Appro No. 2015 \$1D-05-2560000-DOM-G2-ADM-31013500000  Customer Description note \$1848181 from 01/12/2016  22	42	2"ALUMINUM.	TOP-CAP-L/T	_		Gross Pri	<b>8</b>		340.00
22 22 EA 46531032 END-OF-RUN-TOP-CAP,L/T 12.00  ENO-OF-RUN-TOP-CAP,L/T  Account & Appro No. 2015-S1D OS 2560000-DOM-G2-ADM-31013SOD2560000  Customer Description note 81848181 from 01/12/2016  22 22 EA 46531132 90-DEGREE TOP CAP,L/T 13.00	A Defivery note	Account & Ap Customer Desi 9 81848181 6	ppro No. 201 cription rom 01/12/2	5.S1D-0S-25(	60000-DOM-G2ADM	-31013S0D25600 2015-S1D	60 -0s-256		
ENO-0F-RUN-TOP-CAP_L/T  Account & Appro No. 2015-S1D OS 2560000-DOM-G2-ADM-31013S0D2580000  Customer Description  Customer Description  17.00  22 22 22 EA 46531132 90-DEGREE TOP CAP_L/T  Gross Price	000148	. 22	22	22	46531032	END-OF-RUN-TO	JP-CAP,L/T	12.00	
Account & Appro No. 2015-S1D OS 2560000-DOM-G2-ADM-31013S0D2580000  Customer Description  Customer Description  2015-S1D-OS-258  13.00  Groß Price	3	IO-OF-RUN-TO	P-CAP L/T			Gross Pri	8		284.00
22 22 22 EA 46531132 90-DEGREE-TOP CAP,L/T 13.00 GROBE Price	A C Delivery note	Account & Ap Customer Designation	ipro No. 201 cription form 01/12/2	5-S1D <b>OS</b> 254	60000-DOM-G2-ADM	-31013SOD25500 2015-S1D	00 -05-256		
Grass Price	000149	. 22	25	22	46531132	90-DEGREE-TOF	CAP,L/T	13.00	
	96	-DEGREE-TOP	CAPIA			Gross Pric	<b>9</b>		286.00

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Page at Print Out   Page 19   Print Out   Prin								IIIVolee 91476811		
10.557335   20.557305   20.5				Repeat		tout		Involce Date: 03/28/2		61
Drecription   Ordered Shipped   Billed   Name   Drecription   Ordered Shipped   Billed   Ordered Shipped   Billed   Ordered Shipped   Billed   Ordered Shipped   Ordered Shi	7 3 7 3	ition industries MCOR					<u> </u>	8abs Order: 10557356		
3-WAY-TOP-CAP_LT    3-WAY-TOP-CAP_LT    4	Line Item	Ordered	Quantity Shipped	. B.D.	3	. [	Description		nit Price	Авмии
Account & Appro No. 2015-S1D-05-2560000-DOM-G2-ADM-31013S0D2560000	30150 200150	note 8184818	1 from 01/ 6	12/2016		46531632	3-WAY-TOP-C	AP,L/T	17.00	
### Price #### Price ####################################	:	3-WAY-TOP-C Account & Customer D	CAP,L/f Appro No.	2015-51[	)-08-25	60000-DOM-G2ADM-3	Gross P 31013\$0D2560 2016-\$1	říce 3000 D-05-256		102.00
### 4.00	Delivery 200151	note 81848181	1 from 01/	12/2016		46531732	4-WAY-TOP-C	:AP-LT	12.00	
Account & Apric No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  NOTES, SHELF-DIVIDER, LIGHT-TONE, COMPLETE  Account & Apric No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  NOTES, SHELF-DIVIDER, LIGHT-TONE, COMPLETE  Account & Apric No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  NOTES, SHELF-DIVIDER, LIGHT-TONE, COMPLETE  Account & Apric No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  NOTES, SHELF-DIVIDER, LIGHT-TONE, COMPLETE  Account & Apric No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  NOTES, SHELF-DIVIDER, LIGHT-TONE, COMPLETE  Account & Apric No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  TASK LIGHT, 32", W/ELECTRONIC-BALLAST, BLK  VERIFIED-PER-O.E.  Account & Apric No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  2015-S1D-OS-256  Gross Price  Gross Price  Gross Price  Account & Apric No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  2015-S1D-OS-256  Account & Apric No. 2015-S1D-OS-2560000-DOM-G2ADM-31013S0D2560000  Customer Description		A.WAY.TOD.	F 6				Gross P	Vice		48.00
66*ALUMINUM-END-OF-RUN-CAP-FLA 45.00  66*ALUMINUM-END-OF-RUN-CAP-FLA 45.00  66*ALUMINUM-END-OF-RUN-CAP-FLAT-L/T  Account & Appro No. 2015-S1D-0S 2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  NOTES.SHELF-DIVIDER.LIGHT-TONE.COMPLETE  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  Customer Description  NOTES.SHELF-DIVIDER.LIGHT-TONE.COMPLETE  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000  TASK LIGHT,32*,W/ELECTRONIC-BALLAST,BLK  YERIFED-PER-O. E. J  Account & Appro No. 2015-S1D-OS-2580000-DOM-G2-ADM-31013S0D2560000  Customer Description  2015-S1D-OS-256  Gross Price  Gross Price  Account & Appro No. 2015-S1D-OS-2580000-DOM-G2-ADM-31013S0D2560000  Customer Description  2015-S1D-OS-256		Account &	Appro No.	2015-81[	0.05 25	60000-DOM-G2ADM-3	31013···\$0D-··2560 2016-811	0000 D-OS-256		
Gross Price	00152	10th 6164616	1 TOM 01/	• •	22 EA	4654206632	86 ALUMINUR	M-END-OF-RUN-CAP-FLA	45.00	
Account & Appro No. 2015-S1D-0S 2560000-DOM-G2ADM-31013S0D2560000  Customer Description note 81848181 from 01/12/2016  34		66"ALLMINE	M-FND-OF	RIN-CAP.	FIATLL	f-	G sees P	Tice		990.00
NOTES,SHELF-DIVIDER,LIGHT-TONE,COMPLETE	, yadile	Account & Customer D	Appro No.	2015-51[	0.05 25	60000-DOM-G2ADM-3	31013S0D2560 2015:S1	000 D-OS 256		
Gross Price  Account & Appro No. 2015-S1D OS-2560000-DOM-G2ADM-31013S0D2580000  Customer Description  Account & Appro No. 2015-S1D OS-2560000-DOM-G2ADM-31013S0D2580000  TASK LIGHT,32", W/ELECTRONIC-BALLAST,BLK VERIFIED-PER-O.E./  Account & Appro No. 2015-S1D-OS-2580000-DOM-G2ADM-31013S0D2580000  Customer Description  2015-S1D-OS-2580000-DOM-G2ADM-31013S0D2580000	00153	34	34	9102721	34 EA	NSDL	NOTES, SHELF	-DIVIDER, LIGHT-TONE	11.00	
Account & Appro No. 2015-S1D 0S-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  Out 81848181 from 01/12/2018  16 16 EA CITLE36B TASK-LIGHT,32",W/ELECTRONIC-BA 66.00  TASK LIGHT,32",W/ELECTRONIC-BALLAST,BLK VERIFIED-PER-O.E.!  Account & Appro No. 2015-S1D-0S-2560000-DOM-G2ADM-31013S0D2560000  Customer Description  2015-S1D-0S-2560000-DOM-G2-ADM-31013S0D2560000		NOTES SHE	i E-Diviber	A LIGHT.T	ONE CO.	MP ETE	Gross P.	rice		374.00
TASK-LIGHT,32",W/ELECTRONIC-BALLAST,BLK VERIFIED-PER-O.E.! Account & Appro No. 2015-51D-05-2560000-DOM-G2-ADM-31013S0D2560000 Customer Description	, varia	Account & Customer Drove R1848181	Appro No.	Z015:S1E		MTETE 60000-DOM-G2:-ADM-3	31013SGD2560 2015-S1	0000 D-OS-256		
Gross Price 0-DOM-G2ADM-31013S0D2560000 2016-51D-OS-256	00154	16	16	616245	16 EA	CITLE368	TASK-LIGHT,3	12", W/ELECTRONIC-BA	66.00	
No. 2015-S1D-0S-2580000-DOM-G2ADM-31013S0 Ilan		TASK LIGHT,	32", W/ELE(	CTRONIC-E	BALLAS	T.BLK	Gross P.	tice		1,056,00
		Account & Customer Do	Appro No.	2015-S1E	0-0S-25	60000-DOM-G2ADM-3	31013S0D25 <b>6</b> 0 2015-510	0000 D-0S-256		

### Invoice 91476811

Invoice Date: 03/28/2016 Page 20

Spies Order: 10557356

Faderal Prison Industries
UNICOR

Description Line Item Quantify tem Unit Price Amount Shipped Billed Ordered Delivery note 81848182 from 01/12/2016 000155 1 1 EA INS8058 **RC1392**c 14,700.60 Customer material no. RC1392C .

Stories material (IV. NC 1332C .

**Gross Price** 

14,700.60

INSTALLATION-OF-SYSTEMS-FURNITURE

UNICOR PART #INS8058

DESCRIPTION :INSTALLATION OF SYSTEMS

**ADJECTIVE : FURNITURE** 

SIZE : COLOR : U/M :

Account & Appro No. 2015-S1D-OS-2560000-D0M G2 ADM-31013---S0D 2560000 Customer Description 2015-S1D-OS-256

Delivery note

000158

1 EA SPL8058

Repeat Printout

10554374A1

1,832.00

Customer material no. 10554374A1.

Gross Price

1,832.00

SPACE-PLANNING-FOR SYSTEMS FURNITURE

UNICOR PART #SPLB058
DESCRIPTION :SPACE

ADJECTIVE : PLANNING FOR SYSTEMS

SIZE : COLOR : U/M :EA

Account & Appro No. 2015-S1D-OS-2560000-DOM-G2--ADM-31013---S0D---2560000

Customer Description 2015-S1D-OS-256

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Invoice Date: 03/26/2016 Page 21	Switch Order: 20537356	
Repeat Printout	Federal Prison industries	

	Federal Prison Industries (UNICOR) Overpayment of Invoices: (91428311.8.6			
REMITTANCE AND INQUIRIES:	stries (UNICOR)		11890	
CE AND	ison Indu	11890	KY 40578	827-3168
REMITTAN	Federal Pr	P.O. Box 11890	Lexington, KY 40578-1890	Tel: (800) 827-3168

Less Credit TOTAL 91428442)

4,900.00

**OSP** 

65,861.40

60,961.40 Adjusted TOTAL

All transactions conducted by this business will be reported to an outside credit-reporting agency.

accountsreceivable@central.unicor.gov

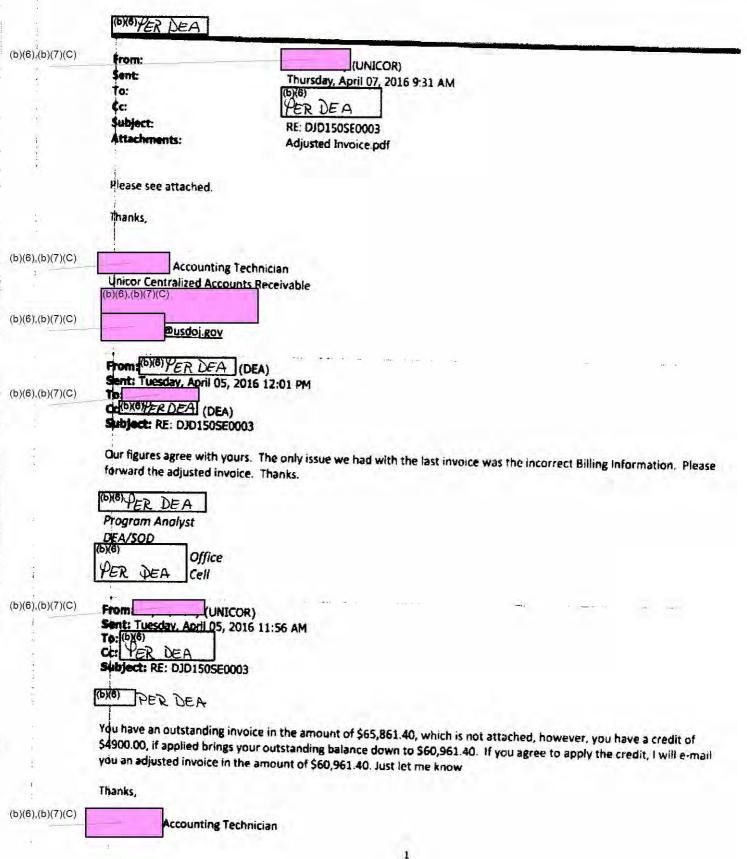
Fax: (859) 253-8877

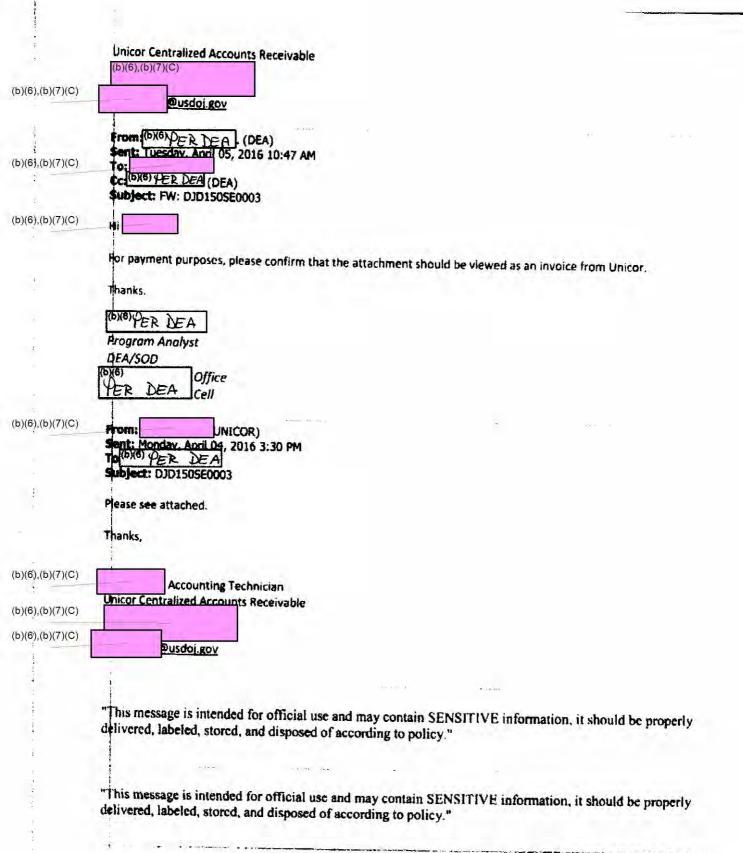
# Thank You for doing business with UNICOR!

### Notice to Customer Making Payment by Check

your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit shown on your regular account statement.

cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.





"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

3

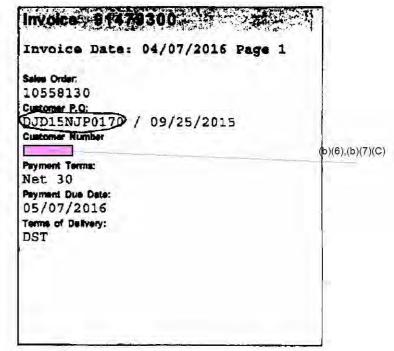


Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Customer Billing Address:
US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

Pederal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890



REWS FEET THE BY 12:07

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00



Invoice 91479300 Involce Date: 04/07/2016 Page 2 Selve Order: 10558130

5	UNICON								
Line Item	Ordered	Quantity	ļ	Billed	Item	Description	Unit Price	rice	Amount
800000	; <del>-</del>	i -	<b>←</b>	INS2005	105	INSTALLATION-OF-FURNITURE		1,013.95	
000009 Customer	Account & Appro No. 000009 1 Customer material no. 0E154325	Appro No. 1 08154325	. 2015S1I	DOM701 1 EA	Gi Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000 1 1 1 1 EA S8520U08CH SYM,U⊸ naterial no. 0E154325	Gross Price 3FLD7010000 SYM, U-SHAPE-WKSTATION, L-H, 5WOC		2,718.00	1,013.95
Delivery n	SYM, U-SHAPE-WKSTATION, L-H, 5WOCUS, CHERRY* FIVE-POSITION, WITHOUT-CREDENZA-UPPER STORAGE, LEFT-HAND-RETURN ACCOUNT & Appro No. 2015S1DOM701000DOM Delivery note 81833766 from 11/30/2015	E-WKSTATON WITHON FT-HAND-F Appro No. 6 from 11,1	TION, L-H.; JT-CREDE PETURN 2015S11	SWOCU! NZA-UPI DOM 701	GOCUS, CHERRY* A-UPPER M7010000DOMG2ENF31013FLD7010000	Gross Price			2,718.00
0000010	-	_		<b>-</b>	S1013WCKCH	SYMPHONY, WALL-CLOCK, 10X1X13, CH	,10X1X13,CH	42.00	
	SYMPHONY, WALL-CLOCK, 10X1X13, CHERRY* ( BATTERLES INCLUDED )	WALL-CLO INCLUDE	CK,10X1)	(13,CHE	FRY*	Gross Price			42.00
Delivery n	Account & Appro No. 2015S1 Delivery note 81833766 from 11/30/2015	Appro No.	201551(	20M701	Account & Appro No. 2015S1DOM7010000DOM/G2ENF31013FLD7010000 e 81833766 from 11/30/2015	3FLD7010000			
000011	<b>e</b> -	<del>-</del>		<b>~</b>	S241801CH	SYMPHONY, LAMP-TABLE, CHERRY*	CHERRY*	210.00	
	SYMPHONY, LAMP-TABLE, CHERRY*24X18X23	AMP-TABI	LE, CHERR	<b>\$</b> .		Gross Price			210.00
Delivery n	Account &	Appro No. 3 from 11/	2015511	30M701	Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000 Delivery note 81833766 from 11/30/2015	3FLD7010000			
000012	7	2		2 B	S1114DTRCH	SYMPHONY, DESK-TRAY, 11X14X2.5,C	1X14X2.5,C	37.00	

SYMPHONY, CREDENZA-BASE-UNIT, 4T 1,162.00 Gi SYMPHONY, DESK-TRAY, 11X14X2.5, CHENRY Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000 Delivery note 81833766 from 11/30/2015 1 EA S682003CH

Gross Price

SYMPHONY, CREDENZA-BASE-UNIT, 4TDL, CHERRY-

74.00

Gross Price

1,162.00



Invoice 91479300

Invoice Date: 04/07/2016 Page SYMPHONY, CRED-UPPER-STORAGE, 4D 1,229.00 Unit Price 10558130 Sales Order. Description Account & Appro No. 2015S1DOM701000DDOMG2ENF31013FLD7010000 S701509CH <u>-</u> 4-POSITION, 2-TWO-DRAWER-LATERALS Delivery note 81833766 from 11/30/2015 000014 1 Shipped Outsolity 68X20X30 Ordered Federal Prison Indisarries ENICOR Line Item

Amount

SOPRA NO-GUEST-CHAIR-OPEN-ARMS **Gross Price** Account & Appro No. 2015S1DOM7010000DOMG2ENF31013FLD7010000 WVC6120CH

SYMPHONY, CRED-UPPER-STORAGE, 4DGD, CHERRY\*

4-POS-UPPER-STORAGE-UNIT, 2-DOUBLE-GLASS-DOOR(S)-W/3-ADJUSTABLE-SHELVES-EACH,

1,229.00

1,178.00

Gross Price

589.00

ROUGE With the following configuration: Upholstery Fab Selection FAB CODE OLD ENGLISH ROUGE

2 **G** 

Delivery note 81833766 from 11/30/2015

000015

70X15X53

Account & Appro No. 2015S1DOM701000DDOMG2ENF31013FLD7010000



son Industries

livoice 91479300\*

Involce Date: 04/07/2016 Page

Seites Order. 10558130 7,626.95

Total

asn

REMITTANCE AND INQUIRIES:

Delivery note 81866356 from 03/09/2016

Federal Prison Industries (UNICOR) P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168

Fax: (859) 253-8877

accountsrecelvable@central.unicor.gov ALC 15080007 TAS 015X4500.00 All transactions conducted by this business will be reported to an outside credit-reporting agency.

## Thank You for doing business with UNICOR!

### Notice to Customers Making Payment by Check

Remittance checks will be converted to electronic funds transfer (EFT). Your check will be used to electronically debit your account for the amount of the check. The debit from your account will usually occur within 24 hours, and will be shown on your regular account statement.

We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.

### Tication of Receipt and Acceptance Form

I, (b)(6) PER DEA verify that the goods received or the services rendered on the invoice referenced below have been accepted and meet the specifications of the obligating document indicated below.

DEA

Obligation, Involce, Accountable  Accounting Technician to C	
UFMS Obligation Document Type	DAF
UFMS Obligation Document Number	DJD-15-NJ-P-0170
Invoice Number (See invoice attached to e-mail.)	91479300
DEA Asset Number (if applicable) Accountable Property Reminder*: If accountable propert Technician is required to obtain the property asset number from tany capitalized FAS property or system, obtain an updated FAS P Numbers recorded on the sheet. In addition, for any property no print from the respective property system.	the Property Custodial Assistant. For roperty Order Sheet with the DEA Asset
Receipt and Acceptance Data: Requ	estor to Complete
Delivery Date (Enter mm/dd/yyyy)	
Goods - Date goods were delivered     Services** - Last day of the service period on the invoice	04/07/2016
Acceptance Date (Enter mm/dd/yyyy)	
<ul> <li>Goods - No more than 7 calendar days later than the delivery date</li> <li>Services** - No more than 7 calendar days later than the delivery date</li> </ul>	04/07/2016
Total Amount Accepted	\$7,626.95
Was anything on the Invoice not Accepted? (Enter Yes or No)	No
Description of Unaccepted Goods/Services (description of Item, quantity, amount)	N/A
Enter additional information, as needed.	Unicor

This form must be completed and returned by the Requestor within 5 business days from date sent by the Accounting Technician.

11/10/14

D-16-DNJ-55477

Section III, 1.5.5.1 for services that may be paid in advance.

<sup>&</sup>quot;Accountable property is nonexpendable property with an estimated useful life of two years or more and fits into one of the following criteria: 1. Property with an acquisition cost of \$2,500 or more, 2. Sensitive property regardless of cost that requires special control and accountability due to unusual rate of loss, theft or misuse, data sensitivity, potential loss of life, or due to national security considerations. Examples include aquipment with data storage capability (e.g., laptop computers, tablets, cell phones, thumb drives, blackberries, cameras, portable digital assistant (PDA), global positioning system (GPS)), weapons, surveillance equipment, safes, and medical chairs). 3. Abandoned or forfeited property, regardless of dollar value, which has been placed into service. 4. Capitalized personal property.

\*\*\*For services paid in advance, the delivery and acceptance data is the invoice log data. See FAMPM

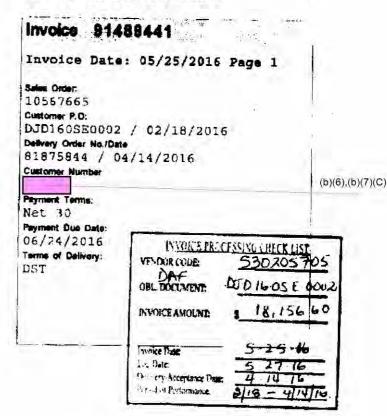


Federal Prison Industries UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

### DDV \* D-16-DOS-64251

Customer Billing Address: US TREASURY DEPARTMENT OF THE TREASURY OFC OF THE FISCAL ASST SEC BUREAU OF THE PUBLIC DEHT PO BOX 1328 PARKERSBURG WV 26106-1328 Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890



Drug Enforcement Administration Special Operations Division (OS) 14560 Avion Parkway Chantilly, VA 20151

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168

Fax: (859)253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00



### U. S. Department of Justice

### UNICOR

Federal Prison Industries, Inc.

FROM:	(b)(6),(b)(7)(C) a)usdoj.gov>	
To:	Invoice.SpecOps@usdoj.gov	
Cc:	(6)(6) PER DEA	@usdoj.gov>
	(BXO) PER DEA	@usdoj.gov>
Date:	June 1, 2016	
Invoice:	91489441	
Reference	: DJD160SE0002	

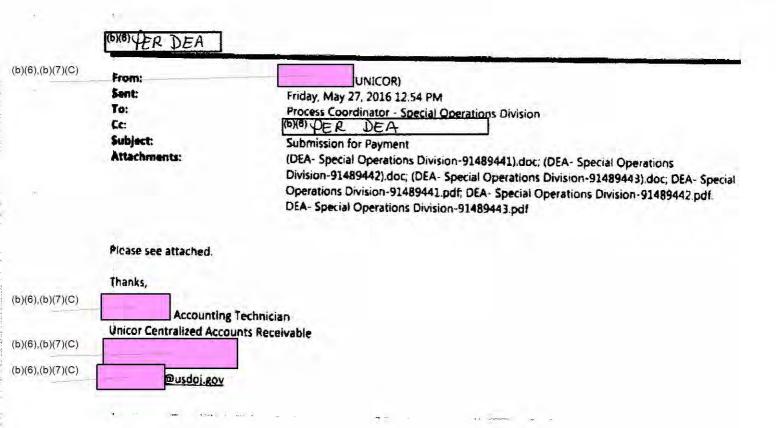
DEA- Special Operations Division,

The above referenced invoice is being submitted for

processing and payment.

THANK YOU. (See attached)

(b)(6),(b)(7)(C)



"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

			:	:		Invoice 91489441 Invoice Date: 05/25/2016 Sales Order	5 DR 48 PA	8
Federal Prison Ind UNICOR	Prison Industries UNICOR					10557565		
Line Item	Ordered	Quantity Shioped	3	ltem.	Description		Unit Price	Amount
000001	384	384	384 EA	460018	HOOK-TILE-F	HOOK-TILE-RETAINING-PLASTIC	0.15	
200000	HOOK-TILE-RE Account & /	HOOK-TILE-RETAINING-PLASTIC Account & Appro No. 2016S1	NSTIC 116S1D0S2560 4 EA	3000 DOMG2 A DM CCOT3624L	Grass Price Account & Appro No. 2016S1D0S255b000DOMG2ADM31013S0D2560000 4	Gross Price 560000 38X24H.CRESCENDO-OPEN-TILE,UT	122.00	57.60
000003	36X24H,CRES Account & A	SCENDO-OPEN Appro No. 20	V-TILE LIGHT-T 16S1D0S2S60 6 EA	ONE COMP 1000DOMGZADM CPTF2460	Gross Price Account & Appro No. 2016S1D0S2S6000DOMGZADM31013S0D2S60000 6	Gross Price (560000 CRESCENDO EDOMIT DAM TILLE DAME	; ;	488.00
	With the following Fabric Selection 1	e following Selection 1	configuration:	tion: PNZ T	Gross Price	Price	an eg	390.00
000004	Account & A	Appro No. 201	16S1D0S2560 4 EA	000DOMGZADM; CPTF3060	Account & Appro No. 2016S1D6S256000DOMG2ADM31013S0D2560000	560000 CRESCENDO-FRONT-PNL-TILE 30X60	73.00	
	With the following configure Fabric Selection 1 (FAB) MAKE WITH FAB7854 (TERRAIN FOR)	following ection 1 AB7854 (TER	configuration: (FAB) WAIN FOGN	PNL	Gross Price TERRAIN FOG	hice		292.00
000005	Account & Appro No 8 B	ppro No 201	2016S1D0S2560	000DOMG2ADM3 CPTF3636	S2560000DOMG2ADM31013S0D2560000 FA CPTF3636 CRESCENDO-	560000 CRESCENDO-FRONT-PNL-TILE 36X36	54.00	
	With the following configurable Fabric Selection 1 (FAB) MAKE WITH FAB7854 (TERBAIN FORM	ollowing ection 1 AB7854 (TED)	confi (FAB)	guration: PNL TE	Gross Price PNL TERRAIN FOG	Tice		432.00
900000	Account & Appro No. 58	ppro No. 2010	6\$1D0\$25600 58 EA	300DOMG2ADM3 CPTF3660	2016S1D0SZ56000DDOMG2ADM31013S0D2560000 58 EA CPTF3660 CRESCENDO-F	560000 CRESCENDO-FRONT-PNL-TILE,36X60	77.00	
	With the following Fabric Selection 1	_	configurat (FAB)	guration: PNL TE	Gross Price TERRAIN FGG	nce		4.466.00

Page 61 BOP FOIA 2017-04813 61 of 164

N. C.		Invoice 91489441	
		Invoice Date: 05/25/2016 Page	<u> </u>
7		Sales Order:	
Federal Prison Indi	Prison industries	10567665	
Line Item	Quantity		
000007	JMGZADM31013S0D2 -4260	Linit Price 660000 CRESCENDO-FRONT-PNL-TILE,42X60 86.00	Атоил
	With the following configuration: Fabric Selection 1 (FAR)	rice	880.00
800000	CRESCENDO-FRONT-PNL-TILE 42X60, 65NRC Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2560000 38 38 38 58 CCFP66 66*-180DEG-	003 560000 66*-180DEG-I/LINE-CONN-FULL-PO 31.00	
	66"-180DEG-I/LINE-CONN-FULL-POST COMPL	ice ice	1,178.00
600000	DOMG2ADM31013S0D2 XHP66	1560000 66"-HALF-POST-ASSEMBLY,COMPL 23.00	
	66"-HALF-POST-ASSEMBLY, COMP.	èce	391.00
000010	S2560000DOMG2ADM31013S0D2 EA 4600224	560000 ASSY-HORIZONTAL-RAIL-W/RIVET.2 11.00	
	ASSY-HORIZONTAL-RAIL-W/RIVET.24"	<b>&amp;</b>	33 00
000011	S2560000DOMG2ADM31013S0D2 EA 46000230	560000 ASSY-HORIZONTAL-RAIL-WIRIVET.3 12.00	
	ASSY-HORIZONTAL-RAIL-W/RIVET.36"	93	48.00
000012	Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2560000 70 70 70 FA 46000236 ASSY-HORIZO	:560000 ASSY-HORIZONTAL-RAIL-W/RIVET,3 14.00	
	ASSY-HORIZONTAL-RAIL-W/RIVET, 36"	au J	980.00
	Account & Appro No 2016S1D0S256000DOMG2ADM31013S0D2560000		

Federal Phone Industria	Invoice Date: 05/25/ Sales Order 10567565	189441 05/25/2016 Pagm 4	
Ordered Shinned B	ltem Description	Unit Price	Amount
<b>1</b>	10 EA 48000242 ASSY-HORIZONTAL-RAIL-W/RIVET,4	15.00	
ASSY-HORIZONTAL-RAIL-W/RIVET Account & Appro No. 2016S1DX 21 21 21	Gross Price Account & Appro No. 2016S1D0S258000DQMG2ADM31013S0D2560000 21 21 21 EA 460022 4-WAY-CONNECTOR-INTER-90-DFG.A	C W	150.00
4-WAY-CONNECTOR-INTER-90-DEG-A113413114			126.00
unt & Appro No. 2016S1	Account & Appro No. 2016S1D0S2560000DMG2ADM31013S0D2560000 7	3.00	
LIGHT-BLOCK-4-WAY-66	Gross Price		21.00
unt & Appro No. 2016S1 51 51	Account & Appro No. 2016S1DDS256000DDMG2ADM31013SDD25600D0 51 51 EA 460679 BOLT-SHOULDER-3/8"-BTTN-SOC-HD	1.00	
BOLT-SHOULDER-3/8"-BTTN-SOC-HD,W/WASHER	C-HD,W/WASHER		51.00
Account & Appro No. 2016S1D0 000017 2 2 2 2 Customer material no. C4600172432	DOS2560000DOMG2ADM31013S0D2560000 2 EA C46001724L 24",FULLY-ASSEMBLED-BASE-COVER	R 26.00	
With the following configuration PLASTIC TRIM COLOR 24", FULLY-ASSEMBLED-BASE-COVER, LT/TONE Account & Appro No. 2016S1D0S256000D0 2 2 2 EA C486 Customer material no. C4600174032	Gross Price **LASTIC TRIM COLOR** **A"FULLY-ASSEMBLED-BASE-COVER, LT/TONE **Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2560000 2 2 2 2 2 EA C48001730L 30".FULY-ASSEMBLED-BASE-COVER	31.00	52.00
With the following configuration PLASTIC TRIM COLOR 30".FULLY-ASSEMBLED-BASE-COVERLITTONE Account & Appro No 2016S1D0S25600000	1: LIGHT TONE		62.00

Page 63 BOP FOIA 2017-04813 63 of 164

		:		HVOICE 9148944	41	
				Invoice Date: 05/25/2016	5/2016 Page 5	
Z				Sales Order		
Federal P	Federal Pitton Industries LINICOR			10567665		
Line Irem	Ordered Shinned	Tri High	Item .	Description	Unit Price	Amount
000019 Customer	3		C46001736L	36", FULLY-ASSEMBLED-BASE-COVER	R 33 00	
	With the following configuration:	ng configura		Gross Price		1,089.00
000020 Customer	PLASTIC TRIM COLOR  36",FULLY-ASSEMBLED-BASE-COVER,LT/TONE Account & Appro No. 2016S1D0S256000D0 000020	JOR 3-016S1D0S2560 5-EA 232	LABSTIC TRIM COLOR	72560000 42", FULLY-ASSEMBLED-BASE-COVER	R 39 00	
	42", FULLY-ASSEMBLED-BASE-COV	-BASE-COVER 17/10ME	FINCT	Gross Price		195.00
000021 Customer	Account & Appro No. 000021 3 3 3 Customer material no. 46003832	2016S1D0SZ560 3 EA	Account & Appro No. 2016S1D0S256000DD0MG2ADM31013S0D2560000 3 3 EA 46003BL BASE-3- aterial no. 46003832	22560000 BASE-3-WAY-CONNECTOR,LT/TONE	1 00	
	BASE-3-WAY-CONNECTOR, LT/TONE	OR.LT/TONE		Gross Price		3.00
000022 Customer	Account & Appro No 2016S1D0 000022 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2016S1D0S2560	S2560000DOMG2ADM31013S0D2560000 FEA 460039L BASE-90	2560000 BASE-90-DEG-CORNER,LT/TONE	1 00	
	BASE-90-DEG-CORNER.LT/TONE	T/TONE		Gross Price		4.00
000023 Customer	Account & Appro No. 0000023 11 11 Customer malerial no. UTFF6032	2016S1D0S25600 11 EA	Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2560000 11 11 EA UTFF60L Ialerial no. UTFF6032	2560000 UNIV-TRIM-HT/FAB.60"LT/TONE.CO	22.00	
	With the following configuration: Fabric Selection Systems (FAB)	ng configurad Systems (FA)	tion: B) PNL TERRAIN FOG	Gross Price FOG		242.00
000024	Account & Appro No.	2016S1D0S25600 18 EA	Account & Appro No. 2016S1D0S256000DDMG2ADM31013S0D2560000 18 CA UET4PJ17 UNIV-JU	2560000 UNIV-JUMPER-442-17"	26.00	
	UNIV-3UMPER-442-17"			Gross Price		468.00

UNIV-JUMPER-442-17"
Account & Appro No. 2016S1D0S256D00DDOMG2ADM31013S0D255D0000

Page 64 BOP FOIA 2017-04813 64 of 164

	:		hyote 9145944		A Commence of the Commence of
Federal Phone Industries			Involca Date: 05/25/2016 Sales Order: 10567665	e G	φ
Quantity Ordered Shinned	70 E	Item		Unit Price	Amount
13 13	13 EA	UET4PJ20 UNIV-JUMP	UNIV-JUMPER-442-20"	28.00	
UNIV-JUMPER-442-20"		Gross	Gross Price		364.00
A A A A A A A A A A A A A A A A A A A	0.155.100 <b>5</b> 2560	SZ560000DOMG2ADM31013S0D2560000 . EA CCT4RW30	560000 CRES-442-RGID-WIRENAY.30", COM	35.00	
42-RIGID-WIREWA	Y.30", COMP	Grass Price	Price		140.00
int & Appro No. 2 28 28 28	016S1D0S2560 28 EA	Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2560000 28	560000 CRES-442-RIGID-WIREWAY,36",COM	37.00	
CRES-442-PAGID-WIREWAY,36",COMP*	Y.36",COMP	Gross Price	Price		1,036.00
nt & Appro No. 21 19 19	016S1D0S2560	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 19 10/442-CIRC	560000 10/442-CIRCUIT-#1-OUTLET-20-AM	17.00	
10/442-CIRCUIT#1-OUTLET-20-AMP_LT	ET-20-AMP,L/T	Gross Price	Price		323.00
nt & Appro No. 20 20 20	016S1D0S2560( 20 EA	Account & Appro No. 2016S1D0S2580000DOMG2ADM31013S0D2560000 20 20 20 EA PWET420RCZĽ 10/442-CIRC	560000 10/442-CIRCUIT-#2-OUTLET-20-AM	17.00	
10/442-CIRCUIT-#2-OUTLET-20-AMP.L/T	=1-20-AMP.L/T	Gross Price	Price		340.00
nt & Appro No. 2(	016S1D0S25600 7 EA	Account & Appro No 2016S1D0S256000DDMG2ADM31013S0D2560000	560000 CRES-C-LEG,24" DX29" H,LFT.LT/TO	36.00	
CRES-C-LEG,24" DX29" H,LFT,LT/TONE, COMP	FT,LT/TONE,CON	Gross Price	Price		252.00
of & Appro No 20	)16\$1D0\$2\$600 7 EA	DOMG2ADM31013S0D2 CCLEC2429RL	560000 CRES-C-LEG.24" DX29" H.RGT LT/TO	36.00	
CRES-C-LEG.24" DX29" H.RGT,LT/TONE.COMP	GT.LT/TONE.CO	Gross Price	Yice		252.00
it & Appro No 20	16S1D0S25600	Account & Appro No 2016S1D0S2560000DOMG2ADM23003560000			

Page 65 BOP FOIA 2017-04813 65 of 164

The state of the s			:	; <b>E</b> _	Invoice 91489441		
-	•			ÀI.	Invoice Date: 05/25/2016	116 Page 7	
					Sales Order 10567665		
13	UNICOR				1 1 1		
Line hem	Quantity Ordered Shinned		ltem	Description	. Unit	Unit Price	Amount
000041 Customer	<u>.</u>	8 5	CITLE24B	TASK-LIGHT, 20"	TASK-LIGHT, 20". W/B.ECTRONIC-BA	64.00	
	TASK-LIGHT,20",W/B.ECTRONIC-I VERIFIED-PER-O,E.I.	RONIC-BALLAST, BLK	T,BLK	Gross Price	4		512.00
000043	Account & Appro No. 20	18S1D0S2560 13 EA	Account & Appro No. 2016S1D0S2560D0DOMG2ADM31013S0D256D000 13 13 5A CCPCHCL CRESCE	2560000 CRESCENDO-CO/	S60000 CRESCENDO-COAT-HOOK, CLEAR, COMP	<b>4</b> .00	
	CRESCENDO-COAT-HOOK CLEAR COMPLETE	CLEAR.COMPLE	<u> </u>	Grass Price			52.00
000044	Account & Appro No. 20 13 13	16S1D0S2550 13 EA	2016S1D0S255000DDOMG2ADM31013S0D2560000 13 EA 3906603020B CRESCE	2560000 CRESCENDO-COF	S600000 CRESCENDO-CORD-MANAGER, 19.875,	1.00	
	CRESCENDO-CORD-MANAGER 19,875, BLK	SER 19.875.BU		Gross Price			13 00
000047	Account & Appro No. 20	16S1D0S2560 4 EA	Account & Appro No. 2016S1D0S256000DDOMG2ADM31013S0D2560000	2560000 CRESC-TACKBD-1	560000 CRESC-TACKBD-W/B,PNL/MOUNT,30X	34.00	
	With the following	configuration.		Gross Price			136.00
000048	Fabric Selection 1 (FAB) CRESC-TACKBD-W/B,PNL/MOUNT,30X16,COMPL Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2580000	(FAB) IOUNT,30X16. 16S1D0S2560(	COMPL TERRAIN FOG	FOG 2560000			
	•	5	CCIBSDIDEM	CRESC-TACKBD-V	CRESC-TACKBD-W/B, PNL/MOUNT, 36X	39.00	
	With the following configuration: Fabric Selection 1 (FAB) CRESC.TACKBD-W/B,PNL/MOUNT 36x16 COMP	configura: (FAB) OUNT 36x16.0	PNL TERRAIN	Gross Price FOG			156 00
000049	Account & Appro No. 201	16S1D0S2560( 5 EA	2016S1D0S256000DOMG2ADM31013S0D2560000 5 EA CCTB4216PM CRESC-T	2560000 CRESC-TACKBD-V	560000 CRESC-TACKBD-VV/B.PNL/MOUNT,42X	41.00	
	With the following configuration: Fabric Selection 1 (FAB) CRESC-TACKBD-W/B,PNL/MOUNT,42X16,COMPL	configura: (FAB) OUNT.42X16,0	tion: PNL TERRAIN FOG COMPL	Gross Price			205.00

Tronice Pates, 19515/2016 Page 8   Tronice Page 8   Tronice Pates, 19515/2016 Page 8   Tronice Page 8   Tr	Name of Justice					
Invaide Bate   105/35/2016 Page   105/35/2016 Pag				ENVOICE 9148	9441	
10567645				Invoice Date: 05	Paga	
Description   Description   Unit Price	in Industries			Sales Order: 10567665		
### Billed  65 1005256000DC0MG2ADM31013S0D2560000  6	COR			_		
6\$1D0\$256000DOMG2ADM31013S0D2560000  3 EA LOX101 LOCK-CORE#101.ESP.ASSY* 2.00  Gross Price 6\$1D0\$256000DOMG2ADM31013S0D2560000  3 EA LOX102 LOCK-CORE#102.ESP.ASSY* 2.00  Gross Price 6\$1D0\$256000DOMG2ADM31013S0D2560000  3 EA LOX185 LOCK-CORE#186.ESP.ASSY* 2.00  Gross Price 6\$1D0\$256000DOMG2ADM31013S0D2560000  3 EA LOX186 LOCK-CORE#186.ESP.ASSY* 2.00  Gross Price 6Gross Price 7.00  Gross Price 7.00	Ordered		:	* 1 2	Unit Price	Amount
Gross Price  \$\frac{1}{3} \text{EA}  \text{LOX102}  \text{LOCK-CORE} \text{#102} \text{ESP.ASSY}  2.00  \$\$\frac{1}{3} \text{EA}  \text{LOX102}  \text{LOCK-CORE} \text{#102} \text{ESP.ASSY}  2.00  \$	Account &	Appro No.	0000DOMG2ADM31013S0D2560000 LOX101	#101.ESP.ASSY*	2.00	
6S1 D0S256000DDMG2ADM31013S0D2560000  3 EA LOX102  Gross Price  Gross Price  GS1D0S256000DDMG2ADM31013S0D2560000  3 EA LOX185  Gross Price  Gross Pr	LOCK-CORE.	#101_ESP_ASSY*	Gross	Price		6.00
Gross Price	Account &	Appro No. 2016S1D0S2560	0000DOMG2ADM31013S0D2560000 LOX102	#102,ESP.ASSY*	2.00	
### SSTD0S256000DDOMGZADM31013S0D256000D  #### SST	LOCK-CORE,# KRUEGEB#31*	1102,ESP.ASSY- 130443102	Gross	Price		6.00
Gross Price  3	Account & 3	016S1D0	1000DOMGZADM31013S0D2560000 LOX185	#185.ESP,ASSY*	2.00	
\$\$100\$2560000DOMG2ADM31013\$0D2560000  \$ EA LOX186 LOCK-CORE#186,ESP,ASSY* 2.00  Gross Price  \$\$100\$2560000DOMG2ADM31013\$0D2560000  \$ EA LOX187 LOCK-CORE#187,ESP,ASSY* 2.00  Gross Price  \$\$100\$2560000DOMG2ADM31013\$0D2560000  \$ EA LOX188 LOCK-CORE#188.ESP,ASSY* 2.00  Gross Price	LOCK-CORE #	185,ESP,ASSY• 130443185	Gross F	Price		6.00
Gross Price  3 EA LOX187 LOCK-CORE#187.ESP,ASSY* 2.00  Gross Price  Gross Price  S1D0S2560000DOMG2ADM31013S0D2560000  Gross Price  Cross Price  3 EA LOX188  LOCK-CORE#188.ESP,ASSY* 2.00	Account & A	.01651D0	000DOMG2ADM31013S0D2560000 LOX186	f186,ESP,ASSY*	2.00	
\$\$1D0\$256000DOMG2ADM31013\$0D2560000  \$ EA LOX187 LOCK-CORE#187,ESP,ASSY* 2.00  Gross Price  \$\$1D0\$2560000DOMG2ADM31013\$0D2560000  \$\$3 EA LOX188 LOCK-CORE#188,ESP,ASSY* 2.00  Gross Price	LOCK-CORE #	186.ESP.ASSY* 130443186	Gross P	rice.		00.9
Gross Price S1D0S2560000DOMG2ADM31013S0D2560000  3 EA LOX188 LOCK-CORE,#188,ESP,ASSY* 2 00 Gross Price	Account & A	Appro No. 2016S1D0S2560	000DOMG2ADM31013S0D2560000 LOX187	187,ESP,ASSY*	2.00	
S1D0S256000 <b>0DOM</b> G2ADM31013S0D2560000 3 EA LOX188 LOCK-CORE#188_ESP,ASSY 2 00 Gross Price	OCK-CORE #1	187, ESP, ASSY:	Gross P	<del>ار</del> ة (19		6.00
Gross Price	Account & A	Appro No 2016S1D0SZ5600	000DOMG2ADM31013S0D2560000 LOX188	188.ESP,ASSY*	2 00	
	OCK-CORE.#1	188,ESP,ASSY* 30443188	Gross P	īce		6.00

Page 67 BOP FOIA 2017-04813 67 of 164

Department	ment of Junks	:		mvoke 91489441	19441	
7				Involce Date: 0	05/25/2016 Page 9	
				Sales Order:		
Federal P	Federal Prison Industries UNICOR			10567655		
Line Item	C. Periodical Control	Item	Description		(Injt Price	
000063	Account & Appro No	Billed 2016S1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX189	1013S0D2560000 LOCK-CORE.#	560000 LOCK-CORE,#189,ESP,ASSY*	2.00	Amount
	LOCK-CORE#189, ESP. ASSY*		Gross Price	rice		6.00
000064	Account & Appro No.	9 2016S1D0S2560000DOMG2ADM31013S0D2550000 1 EA LOX190	013S0D2550000 LOCK-CORE#	550000 LOCK-CORE,#190,ESP,ASSY*	2.00	
	LOCK-CORE,#190,ESP,ASSY*		Gross Price	rice		2.00
000065	Account & Appro No. 2016:	INCESSES 1130443190 Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 3 3 EA LOX19? LOCK-CC	013S0D2560000 LOCK-CORE#	560000 LOCK-CORE#191,ESP.ASSY*	2.00	
	LOCK-CORE #191, ESP, ASSY*		Gross Price	90°		6.00
990000	Account & Appro No. 20165	Account & Appro No. 2016\$1D0\$2560000DOMGZADM31013\$0D2560000	013S0D2560000 LOCK-CORE,#1	560000 LOCK-CORE,#192.ESP,ASSY*	2.00	
	LOCK-CORE#192 ESP.ASSY* KRUEGER#31130443192		Gross Price	ice		9 00
290000	Account & Appro No 2016S	Account & Appro No 2016S1D0S2560000DDMG2ADM31013S0D2560000	313S0D2560000 LOCK-CORE,#1	560000 LOCK-CORE#193_ESP.ASSY*	2 00	
	LOCK-CORE#193 ESP ASSY** KRUEGER#31130443193		Grass Price	<u>83</u>		2.00
000068	Account & Appro No. 2016S1Do	\$1D0S2560000DOMG2ADM31013S0D2560000 3 EA LOX194 LOCK-CC	713S0D2560000 LOCK-CORE#1	560000 LOCK-CORE:#194,ESP,ASSY*	2 00	
	LOCK-CORE;#194.ESP.ASSY* KRUEGE##31130443194		Gross Price	<b>9</b>		6 00

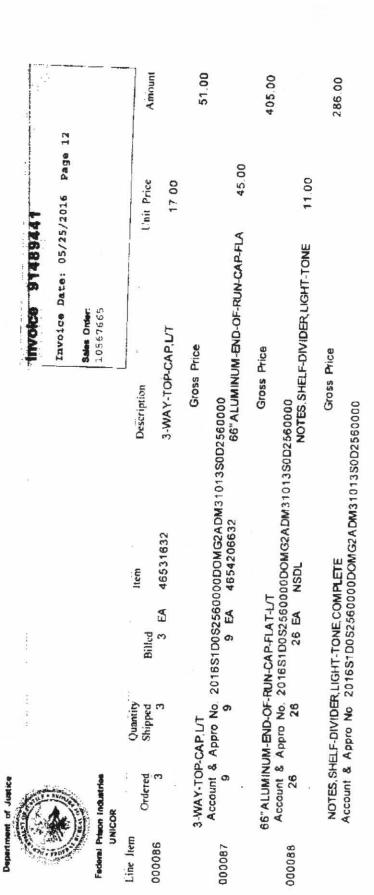
Page 68 BOP FOIA 2017-04813 68 of 164

		Prvoice 91489441	
		Invoice Date: 05/25/2016 Page 10	
	Federal Prison Industries. UNICOR	Sales Orden 10567665	
Line Item	Quantity Item Description Ordered Shipped Billad	Unit Price	Amount
890000	2016	5.ESP.ASSY• 2 00	
0,0000	32A DM31013S0D2	υ.	6.00
		6,ESP,ASSY* 2.00	
	LOCK-CORE#196,ESP,ASSY* KRUEGER#31130443196	<b>a</b> l	6.00
000071	Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2560000 3 3 5A LOX197 LOCK-CORE#197.ESP.ASSY*	7.ESP.ASSY* 2.00	
	LOCK-CORE;#197,ESP,ASSY* KRUEGER#31130443197	0	00 9
000072	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 3 3 5A LOX198 LOCK-CORE,#198,ESP,ASSY*	3,ESP,ASSY* 2.00	
	LOCK-CORE;#198.ESP.ASSY* KRUEGED#31130443198		9.00
000073	Account & Appro No 2016S1D0S2560000DOMG2ADM31013S0D2560000 3 3 3 5A LOX199 LOCK-CORE#199 ESP ASSY-	,ESP.ASSYT 2.00	
	LOCK-CONE#199,ESP.ASSY* KRUEGH#31130443199		9 00
000074	Account & Appro No. 2015S1D0S256000DDOMGZADM31013S0D2550DD0 1 FA 31130444 LOCK-CORE-KEY	2.00	
	LOCK-COREKEY		2 00
	Account & Appra No 2016S1D0S256000DOMG2ADM31013S0D2560000		

Page 69 BOP FOIA 2017-04813 69 of 164

1				Trivote	hroce 91489441	A REPUBLICATION OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF	
				Involce	Invoice Date: 05/25/2016	16 Page 11	
Federal Prison Industria				Sales Order: 10567665	ខ្ពស់		
Ordened	Quantity cd Shipped		liem	Description	(, nit	Cnit Price	Amount
		1 EA	31130445	KEY, MASTER, SYSTEMS-LOCK-CORES	IS-LOCK-CORES	2.00	
MA	KEY, MASTER, SYSTEMS-LOCK-CORES	OCK-CORES		Gross Price			2.00
unoac	11 & Appro No. 2 2 2	2018S1D0SZ560 2 EA	Account & Appro No. 2018S1D0S255000DDOMG2ADM31013S0D25500000 2 24"ALU	22560000 24"ALUMINUM-TOP-CAP-L/T		24 00	
ALUN	24"ALUMINUM-TOP-CAP-L/T	5		Gross Price			48.00
<b>L</b> 0000	Account & Appro No. 2016S1D0 2 2 2	6S1D0 2	S2560000DOMG2ADM31013S0D2560000 EA 4653083032 30"ALUI	2560000 30" ALUMINUM-TOP-CAP-L/T		28.00	
ALUN	30"ALUMINUM-TOP-CAP-L/T	5		Gross Price			58.00
E S S	t & Appro No. 2(	016S1D0S2560 33 EA	Account & Appro No. 2016S1D0S256000DDOMG2ADM31013S0D2560000 33 33 33 EA 4653083632 36"ALU	2560000 36"ALUMINUM-TOP-CAP-L/T		31.00	
ALUM	36"ALUMINUM-TOP-CAP-L/T	77		Gross Price			1.023.00
inoo	t & Appro No. 2( 5 5	016S1D0S2560( 5 EA	Account & Appro No. 2016S1D0S258000DDDMG2ADM31013SGD2560000 5 EA 4653084232 42"ALUI	2560000 42"ALUMINUM-TOP-CAP-L/T		34.00	
Y COM	42"ALUMINUM-TOP-CAP-L/T	1/		Gross Price			170.00
count §	t& Appro No 20 9 9	016S1D0S2560( 9 EA	Account & Appro No 2016S1D0S256000DDOMG2ADM31013S0D2560000 9 9 EA 46531032 END-OF-	2560000 END-OF-RUN-TOP-CAP_UT		12 00	
<b>₽</b>	END-OF-RUN-TOP-CAP.L/T			Gross Price			108.00
Count 4	8 Appro No. 20	016S1D0S2560C 4 EA	Account & Appro No. 2016S1D0S256000DDOMG2ADM31013S0D2560000 4 EA 46531132 90-DEGF	2560000 90-DEGREE-TOP-CAP,UT		13.00	
FCRE	90-DEGREE-TOP-CAP.L/T			Gross Price			52 00
count	& Appro No 20	316S1D0S2560C	Account & Appro No 2016S1D0S256000DOMG2ADM31013S0D2560000	280000			1

Page 70 BOP FOIA 2017-04813 70 of 164



Page 71

Federal Prison Industries Department of Justice UNICOR

Invoice Date: 05/25/2016 Page 13 nvoice 91489441 10567665 Sales Order

OSO

18,156.60

Total

REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR) P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877

accountsreceivable@central.unicor.gov ALC 15080007 TAS 015X4500.00

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We will retain a copy of your check and destroy the original. Your original check will not be returned. If the EFT cannot be processed for technical reasons, you authorize us to process the copy in place of your original check. If the EFT cannot be completed due to insufficient funds, we may make an additional attempt to transfer funds.



Federal Prison Industries UNICOR

US TREASURY DEPARTMENT OF THE TREASURY OFC OF THE FISCAL ASST SEC BUREAU OF THE PUBLIC DEBT PO BOX 1328 PARKERSBURG WV

DDV \* D-16-DOS-64252

Customer Billing Address: US TREASURY DEPARTMENT OF THE TREASURY OFC OF THE FISCAL ASST SEC BUREAU OF THE PUBLIC DEBT PO BOX 1328 PARKERSBURG WV 26106-1328

Federal Prison Industries P.O. Box 11890 Lexington, KY 40578-1890

Invoice 91489442 Invoice Date: 05/25/2016 Page 1 Sales Order 10567665 Customer P.O. DJD160SE0002 / 02/18/2016 Delivery Order No./Date 81873056 / 04/14/2016 Customer Number (b)(6),(b)(7)(C)Payment Tomis: Net 30 Payment Due Date: 06/24/2016 INVOICE PROCESSING CHECK LIST Terms of Delivery: VENDOR CODE DST 530205705 OBL DOCUMENT DJ D 16 05 E 0002 9320,00 INVOICE AMOUNTS Invoice Date 5.25.76 \$ 27.16 4 14.76 2116/16-4114/16 Log Date

Delinery/Acceptance Date Period of Performance

**Drug Enforcement Administration** Special Operations Division (OS) 14560 Avion Parkway Chantilly, VA 20151

REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR)

P.O. Box 11890

Lexington, KY 40578-1890 Tel: (800)827-3168 Fax: (859)253-8877

accountsreceivable@central.unicor.gov

ALC 15080007 TAS 015X4500.00



### U.S. Department of Justice

### UNICOR

Federal Prison Industries, Inc.

(h)(7)	

FROM:

To:

Invoice.SpecOps@usdoi.gov

Cc:

(b)(6) PER DEA (@usdoj.gov>

Date: June 1, 2016

Invoice: 91489442

Reference: DJD160SE0002

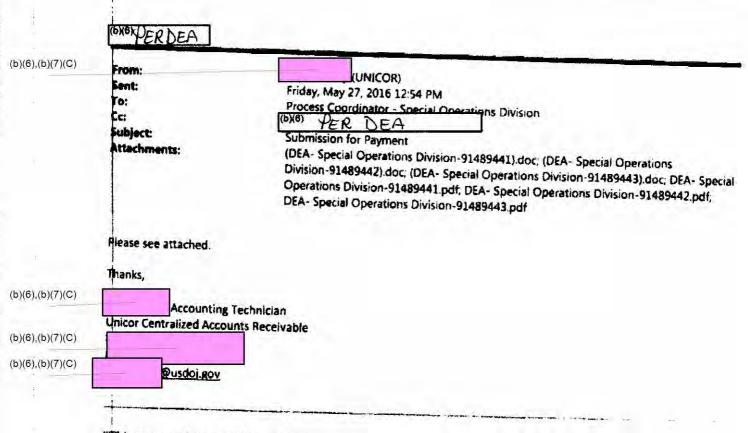
DEA- Special Operations Division,

The above referenced invoice is being submitted for

THANK YOU.

THANK YOU. (See attached)

(b)(6),(b)(7)(C)



"This message is intended for official use and may contain SENSITIVE information, it should be properly delivered, labeled, stored, and disposed of according to policy."

×	No.					
				Z7768718 83647	27	<u></u>
				Involce Date: 05/2	05/25/2016 Page 2	
Į.				Sales Order		<b>-</b>
Fadenel #	Federal Prison Industries UNICOR			10567665		
Line Item	Ordered Chantily	(tem	Description		- Delea	
000029 Custome	er material no. CCT4BF72NHL	Billed 4 EA CCT4BF72NH	CREC-442-BF	CREC-442-BF-NON-HANDED-72"	61 00	Amount
	With the following con- PLASTIC TRIM COLOR CRECASSEAGN HANNER 77"	figuration: LIGHT TONE	Gross Price	rice		244.00
000054	Account & Appro No. 2016S1C	Account & Appro No. 2016S1D0S2580000DOMG2ADM31013S0D2560000 78 78 78 EA DIVIDER12 DRAWER	2560000 DRAWER, DIVI	560000 DRAWER, DIVIDER, FILE, DRWR, BLACK	10.00	
Delivery	DIVIDER, 12" DRAWER, PEDESTAL Account & Appro No. 2016S1D Delivery note 81874378 from 04/00/2000	Grander, 12" DRAWER, PEDESTAL Account & Appro No. 2016S1D0S256000DOMG2ADM31013S0D2560000	Gross Price 2560000	nice		780.00
000055		22 EA DIVIDERS	DIVIDER 6" DR	DIVIDER 6" DRAWER, PEDESTAL	10.00	
	DIVIDER 6" DRAWER, PEDESTAL Account & Appro No. 2016S1D	Grand & Appro No. 2016S1D0S256000BDOMG2ADM31013S0D2550000	Gross Price	ice		220.00
000026	000056 13 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15	13 EA PTR0004	1"TX5.6"WX1	1"TX5.6"WX12 85"L.BLK.PLASTIC.	10 00	
	1"TX5.6"WX12.85"L.BLK.PLASTIC.PENCIL-TRY PBR DRAWING A14-6518 KRUEGIR PART #CI-PTIJ	2.PENCIL-TRY	Gross Price	<b>a</b> 2)		130.00
	Account & Appro No. 2016S1DI note 81875376 from 04/08/2016	Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 e 81875376 from 04/08/2016	560000			
0000076		2 EA LATFF34232	F/S-LAT.FILE.3-	F/S-LAT.FILE.3-DRW.42",LIGHT/T	539.00	
Delivery n	F/S-LAT FILE 3-DRW.42", LIGHT/TONE Account & Appro No. 2016S1D0S2 Delivery note 81875376 from 04/08/2016	Gr. VS-LAT FILE 3-DRW.42", LIGHT/TONE Account & Appro No. 2016S1D0S2560000DOMG2ADM31013S0D2560000 te 81875376 from 04/08/2016	Gross Price 560000	<b>Q</b>		1,078.00
000078		13 EA PEDIMPFF2432	PED, MOB, 24", F	PED, MOB, 24", FILE/FILE, LIGHT/TO	233 00	
			Gross Price	<b>e</b> .		3.029 00

Page 76 BOP FOIA 2017-04813 76 of 164

Interest   Page   Pag		The second secon	
Invoice Date: 03/25/2016 Page 3   Sales Order		MYOCO 91489442	*:* * :
Place Industries   Place Order			<u> </u>
Theor Industrian   Description   Description   Charles   Shipped   Billed   Billed   Billed   Billed   Billed   Billed   Billed   Billed   Charles   Shipped   Billed   Charles   Shipped   Billed   Charles   Shipped   Charles   Charles		Sales Order	
Ordered Shipped Billed Hern Description (Init Price PED, MOB 24" FILEFILE LIGHT/TONE Account & Appro No. 2016S1D0S2560000D0MG2ADM31013S0D2560000  24"-MOBILE-PED, BOX/FILE, LT/TONE, COMPLETE Account & Appro No. 2016S1D0S2560000D0MG2ADM31013S0D2560000  24"-MOBILE-PED, BOX/FILE, LT/TONE, COMPLETE Account & Appro No. 2016S1D0S2560000D0MG2ADM31013S0D2560000  24"-MOBILE-PED, BOX/FILE, LT/TONE, COMPLETE Account & Appro No. 2016S1D0S2560000D0MG2ADM31013S0D2560000  31,2  Account & Appro No. 2016S1D0S2560000D0MG2ADM31013S0D2560000  TREK T22 FIXED BASE T25G  With the following configuration:  With the following configuration:  With the following configuration:  With the following configuration:  With TONE SELECTIONM21E TIGRIS 4783 ASFT  AREA T22 FIXED BASE T25G  Account & Appro No. 2016S1D0S2660000D0M32ADA1AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Federal Prison Industries URICOR	10567665	
Account & Apric No. 2016S1D0S2560D00DOMG2ADM31013S0D2560000  Account & Apric No. 2016S1D0S2560D00DOMG2ADM31013S0D2560000  24"-MOBILE-PED, BOX/FILE,LT/TONE, COMPLETE  Account & Apric No. 2016S1D0S256D00DOMG2ADM31013S0D256D000  1	Ordered Shipped Billed		Amount
24"-MOBILE-PED.BOX/FILELT/TONE_COMPLETE Account & Appro No. 2018S1D0S256D000DOMG2ADM31013S0D256D000  24"-MOBILE-PED.BOX/FILELT/TONE_COMPLETE Account & Appro No. 2018S1D0S256D000DOMG2ADM31013S0D256D000  Gross Price TREX T22 FIXED BASE T25G With the following configuration: TREX T22 FIXED BASE T25G MINATE COLOR 2ML LIGHT TONE Account & Appro No. 2016S1DNS256D000DOMG2ADM3103256D000DOMG2ADM3103256D000DOMG2ADM310325CD000DOMG2ADM3103200DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG2ADM3103200DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG2ADM310325CD000DOMG3ADM310325CD000D000D000D000D000D000D0000D0000D00	PCD, MCB, 24°, FILE/FILE, LIGHT/TONE Account & Appro No. 2016S1D0S2560D00DOMG2ADM31013S0D26 Delivery note 81875376 from D4/08/2016	000099	
24"-MOBILE-PED, BOX/FILE, LT/TONE, COMPLETE Account & Appro No. 2018S1D0\$2560000DOMG2ADM31013S0D2560000  note 81875377 from 04/08/2016  1	15 EA PEDMPBF2432		
Account & Appro No. 2018S1D0S25600000MG2ADM31013S0D2560000  nole 81875377 from 04/08/2016  1 1 1	24"-WOBILE-PED, BOX/FILE, LT/TONE, COMPLETE	Gross Price	3,330,00
### ### ##############################	ᅙ	00009	
GHT TONE	1 FA R03672MT2S or material no. R03672MT2SL-L		
LAMINATE COLOR SELECTIONWHITE TIGRIS 4783 ASFT TREK, TBL, REC, 36" X72", 3MM, T2S, 1-22, FIX, 4G Account & Appro No. 2016S1D0S2550000DAMC25 FIX.	llowing configuration: XED BASE T2SG	Gross Price	903.00
	EACE COLOR 2MM L LIGHT TONE LAWINATE COLOR SELECTIONWEITE TIGRIS 4783 ASFT TREK,TBL, REC, 36" X72", 3MM, T2S, T-22, FIX, 4G Account & Appro No. 2016S1D0S2550A00CAMCCATAGAGGGGGAGGAGGAGGGGGAGGGGGGGGGGGG		

Page 77 BOP FOIA 2017-04813 77 of 164

Pederal Prison Industries CNICOR

Delivery note 81875390 from 04/11/2016

Total

9,320.00

Page

Involce Date: 05/25/2016

10567665 Sales Order

91489442

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OSO

accountsreceivable@central.unicor.gov ALC 15080007 TAS 015X4500.00 REMITTANCE AND INQUIRIES: Federal Prison Industries (UNICOR) Lexington, KY 40578-1890 Tel: (800) 827-3168 Fax: (859) 253-8877 P.O. Bax 11890

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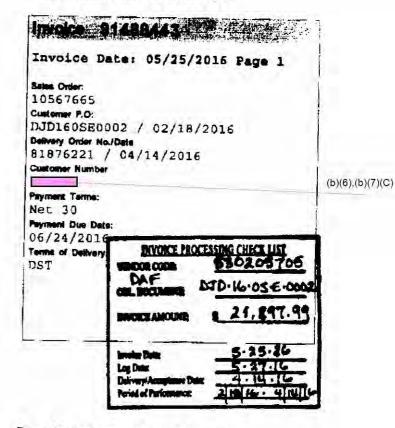
Federal Prison Industries UNICOR

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### DDV \* D-16-DOS-64253

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Federal Prison Industries P.O. Box 11890 Lexington, KY 40576-1890



**Drug Enforcement Administration** Special Operations Division (OS) 14560 Avion Parkway Chantilly, VA 20151

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR) P.O. Box 11890

Lexington, KY 40578-1890

Tel: (800)827-3168 Fax: (859) 253-8877

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